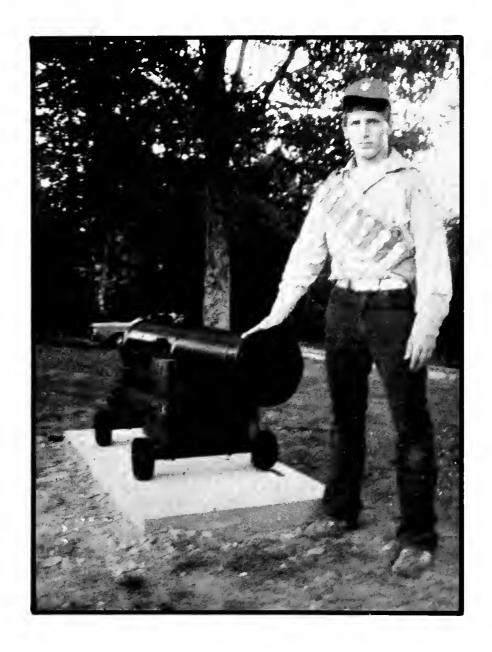
NHamp 352.07 C53 1983

Town of Chichester



Claude Bailat of Chichester Boy Scouts Troop #85 beside one of two restored 1840 Howitzer Cannons at the Chichester Town Hall.

Annual Report

for the year ending Dec. 31, 1983

Digitized by the Internet Archive in 2009 with funding from Boston Library Consortium Member Libraries

http://www.archive.org/details/townofchichester1983chic

ANNUAL REPORTS

of the

Selectmen

& Other Officers

of the Town of

CHICHESTER New Hampshire

for the

Year Ending

December 31, 1983

&

Vital Statistics

for the Year 1983



TAIVETSIL . .

CHICHESTER'S CANNONS RESTORED

On Friday, August 19th, 1983, Claude Bailat of Boy Scout Troop #85 stood in front of his completed Eagle Scout project, the restored 1840 Howitzer cannons at the Chichester Town Hall. After an introduction by Scoutmaster James Murray, Claude explained to a crowd of over 40 people the history of the cannons and the steps taken to restore them.

The cannons were originally designed for use aboard ship. They were purchased from military surplus in 1905 and brought to Chichester through the efforts of the Blackman family. When the cannons arrived in Chichester by train there was some disagreement as to where they should be located. They were brought to the Town Hall until a permanent location could be determined, and there they remained.

Claude's project involved making new cradles for the cannons and moving them over by the stone watering trough where they will be out of range of snow plows. The cannons now sit atop cement pads on oak cradles well coated with linseed oil. The cannons themselves have been sanded down and protected with black enamel paint. The final effect is extremely impressive.

During his project Claude had the encouragement of the Selectmen, the willing arms of the Chichester Boy Scout community (Scouts, leaders, and parents), and an invaluable assist from Walter Mobbs' wrecker when it came time to place the cannons on the cradles. The next step is the paperwork and the inspections and examinations, which should, if all goes well, lead to an Eagle Ceremony sometime in the late fall or thereafter.

Chichester is fortunate to have an active Boy Scout troop, which serves as the inspiration for boys to follow as they seek the highest goals which Scouting has to offer and benefit their Town in the process.

In December, Claude went before the Eagle Scout Review Board. Claude's dream had been accomplished.

A reprint from the Suncook Valley Sun

TABLE OF CONTENTS

TOWN REPORT

Balance Sheet	15
Rudget	10
Center Barnstead Fire Department	41
Community Action Program	47
Computation of Tax Rate	14
Detailed Statement of Payments	1 /
Land Use Exemptions	16
Library Report	44
Office Hours	5
Pittsfield Solid Waste Facility	39
Road Agent's Report	30
Schedule of Long Term Indebtedness	29
Schedule of Town Property	15
Summary of Inventory	14
Tay Collector's Report	22
Town Assessment & Taxes	69
Town Clerk's Report	25
Town Forest Fire Warden & State Forest Ranger	38
Town Meeting Minutes	6
Town Officers	4
Town Trust Fund Report	46
Treasurer's Report	26
Uniform Classification	12
Visiting Nurse	48
Vital Statistics	6/
Volunteer Fire Department	36
Warrant	8
GOLLOON DIGERRICE 40	
SCHOOL DISTRICT - 49	
Auditor's Certificate	60
Budget	52
Class of 1983	60
District Officers	49
Enrollment by Grades	66
Lunch Fund Financial Report.	64
Personnel - Teacher Roster	66
Principal's Report	63
Roll of Perfect Attendance	66
School Board Report	61
Statistical Report	65
Students Attending Other Schools	65
Superintendent's Report	62
Treasurer's Report	60
Warrants	50
vv attants	

TOWN OFFICERS

ModeratorJOHN E. SARGENT

Selectmen

DENNIS CALL LINWOOD MARDEN EVELYN PIKE

Town Clerk SANDRA BROWN

Town Treasurer REBECCA L. BILODEAU

> Tax Collector SANDRA BROWN

Road Agent
RICHARD KENNEALLY

Auditors

PHYLLIS TOWLE MADELINE SANBORN

Dog Officer
JAMES W. ROBINSON

Police Chief DAVID ST.CLAIR

Special Police EDWIN WATERS

Health Officer
JAMES W. ROBINSON

Supervisors
WALTER L. SANBORN GERALD EDMUNDS RAYMOND TOWLE

Library Trustees

FAYE McANNEY

JUNE E. HATCH

HANNAH WEST

Term Expires 1985

Term Expires 1986

Trustees of Trust Funds

E. SCOTT EDMUNDS
PETER G. HAMMEN
KENNETH KNIGHT
Term Expires 1984
Term Expires 1985
Term Expires 1986

ALLAN CLARK JAMES A. WARREN SHIRLEY A. MARDEN

Building Inspector RICHARD DEBOLD

Fire Chief
DAVID LUCIER

Civil Defense Director DAVID LUCIER

Planning Board

RONALD MATTICE, Chairman	Term Expires 1985
RICHARD SANBORN	Term Expires 1984
ANN FOURNIER	Term Expires 1985
RICHARD DEBOLD	Term Expires 1985
DENNIS CALL, Ex-officio	Term Expires 1985
STEPHEN BELLANTONE	Term Expires 1986
	·

Conservation Commission

ALLEN MAYVILLE	Term Expires 1986
FRANK B. HATCH, Jr.	Term Expires 1984
JOANNA M. McINTOSH	Term Expires 1984

Cemetery Commission

0.1121111101122	E. SCOTT EDITIONES
ALVIN R. HUSSEY	TED BAILEY
JAMES C. BATES, Jr.	LINWOOD MARDEN
	Roard of Adjustment
	Board of Adjustment

EDWIN WATERS JOHN SARGENT BESSIE BAKER GEORGE DYKSTRA DOUGLAS HALL

G. ALVIN TOWLE

2011 Zapa 200
Term Expires 1984
Term Expires 1985
Term Expires 1986
Term Expires 1987

F SCOTT FUMUNDS

Term Expires 1985

Trust

SELECTMEN MEET 1st. and 3rd. WEDNESDAY

OF EACH MONTH

AT THE TOWN HALL

7 P.M. to 9 P.M.

SELECTMEN'S SECRETARY HOURS Tuesday 9:00 A.M. to 4:00 P.M.

TOWN CLERK - TAX COLLECTOR HOURS

Tuesday & Wednesday - 10:00 a.m. to 6:00 p.m. Friday - 2:00 p.m. to 8:00 p.,m. SANDRA BROWN - 798-5808

RATES FOR CEMETERY LOTS

		To Town	Funds
1 Grave Lot	\$120.00	\$ 20.00	\$100.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

TOWN MEETING MINUTES March 8, 1983

ARTICLE #1

At the appointed time and place, moderator, John "Jack" Sargent called the meeting to order. Rev. H. Franklin Parker offered prayer. Jack read the school warrant at the request of the school moderator, Carol Knight. The selectmen, put Article #2 to be taken up at the meeting today, a motion was made and seconded to take Article 2 up on Saturday. At 10:05 the polls were declared open to vote. It was a very slow day, very chilly out. Ladies from the Congregational Church served lunch and supper. Polls were closed at 6:08 p.m. and after supper counting followed.

Brenda G. Frekey - 223

SELECTMEN for 3 years

Evelyn Pike - 102

Ted Bailey - 33

Richard Ricker - 34 Paul Vien - 30

The above were all write-ins.

TOWN CLERK Brenda G. Frekey - 223

TAX COLLECTOR

Rebecca Bilodeau - 76

Richard Kenneally - 213

TREASURER

Write-in.

AUDITORS (2)

Phyllis Towle - 31 Madeline Sanborn - 23 Martha Sanborn - 11

All write-ins.

Total names on the checklist - 827

Total votes cast including 2 absentees - 256

Counting completed at 8:00 p.m.

Jack read the following:

ROAD AGENT

Evelyn Pike, Selectman; Richard Kenneally, Road Agent; Brenda Frekey, Tax Collector; Brenda Frekey, Town Clerk; Rebecca Bilodeau, Treasurer; Phyllis Towle and Madeline Sanborn, Auditors.

Evelyn Pike and Brenda Frekey took the oath of office administered by Moderator, John Sargent. Meeting recessed until Saturday, March 12, 1983 at 12:30 p.m.

> **BRENDA FREKEY** Town Clerk

The meeting was reconvened at 12:30 p.m., by the Moderator, John Sargent. Rev. H. Franklin Parker was asked to offer prayer. Under Article #1, Jack asked if there were any committee reports. None reported on. The following appointments were made:

LIBRARY TRUSTEE for 3 years - Hannah West

Motion made by Carol Knight, seconded by Olive Edmunds.

TRUSTEE OF THE TRUST FUNDS for 3 years - Kenneth Knight

Motion made by Scott Edmunds, seconded by Fred Chagnon.

BUDGET COMMITTEE for 1 year - Allan Clark - James Warren - Shirley Marden

ARTICLE 2

BUDGET - Line 22, Street Lighting was increased to \$700.00. Carol Knight made a motion to raise and apppropriate, and to reduce by moneys available to the Town the sum of \$235,805.63. Seconded by Pat Griggs.

ARTICLE 3

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes. Motion made by Rev. Parker, seconded by Jack Bates. - PASSED

ARTICLE 4

To see if the Town will vote to increase the salaries of the Selectmen from \$1000.00, chairman - \$1100.00 to \$1500.00 per year, per Selectmen. -Motion made by Jack Bates, seconded by Carol Knight. - Paper ballot - 76 yes; 16 no. PASSED

ARTICLE 5

To see if the Town will vote to increase the salary of the Town Treasurer from \$500.00 per year to \$1000.00. - Motion made by Ginger Sanborn, seconded by Fred Chagnon - PASSED

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of \$715.83 as the Town's share of TRA money. The State to contribute \$4,772.18. Motion made by Scott Edmunds, seconded by Ginger Sanborn. - PASSED

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum not to exceed \$4,814.00 as the Town's share of the costs of operating the Center Barnstead Ambulance Service during day time hours only. (By request of the Barnstead Aumbulance Service) - Motion made by Freda Jones, seconded by Harriet Sills - PASSED

ARTICLE 8

To see if the Town will vote to appropriate from Revenue Sharing the sum not to exceed \$7,800.00 for the purchase of a sander. - Motion made by Jim Kelley, seconded by Ginny Ricker - PASSED

ARTICLE 9

To see if the Town will vote to appropriate from Revenue Sharing \$3,000.00 for completion of the water hole on Center Road at the request of the Chichester Volunteer Fire Department. (for fencing and finishing) - Motion made by Ginger Sanborn, seconded by Jim Kelley - PASSED

ARTICLE 10

To see if the Town will vote to raise and appropriate \$1,088.04 for the continuation of services to Low Income residents of Chichester. (Requested by Belknap-Merrimack County CAP) - Motion made by Linda Rauther, seconded by Ginger Sanborn. - PASSED

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum not to exceed \$952.00 for the support of the Concord Regional Visiting Nurse Assoc.

Motion made by Carol Knight, seconded by Pat Griggs - PASSED

ARTICLE 12

To see if the Town will vote to have its financial records examined by a professional auditing firm from outside the Town, and raise and appropriate \$2,500.00 for this purpose. (Petition) - 80 yes; 15 no - Motion made by Russell MacCleery, seconded by Holly MacCleery - PASSED

ARTICLE 13

To see if the Town will vote to adopt the provisions of the Municipal Budget Law as contained in RSA Chapter 32:1. (Petition) - Motion made by Richard Kenneally, seconded by Randy Morrison - PASS OVER

ARTICLE 14 & 15

Motion made by Carol Knight, seconded by Lucille Randall to PASS OVER

ARTICLE 16

To see if the Town will vote to allow Cable TV within the Chichester area. (by Petition) - Motion made by Fred Chagnon, seconded by Holly MacCleery. - PASSED

ARTICLE 17

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Chichester and to the health and welfare of the people of Chichester. - Motion made by Frank Hatch, Jr., seconded by Randy Morrison. - PASSED

ARTICLE 18

We the undersigned, being legal voters in the Town of Chichester, Merrimack County, State of New Hampshire, do hereby petition the Board of Selectmen of said Chichester to place the following Article on the warrant for the 1983 Town Meeting:

"To see if the Town will vote to designate Garvins Hill Road in its entirety as a scenic road pursuant to New Hampshire Revised Statutes Annotated 231:157 & 158". - Motion made by Patricia Humphrey, seconded by Ted Bailey. - PASSED

ARTICLE 19

This is a petition from the residents of the Town of Chichester to request more hours from the Town Clerk for registering Motor Vehicles. Three full days (24 hours), one evening a week (3 hours). (Petition) - Motion made by Richard Kenneally, seconded by Ted Bailey. - PASS OVER (This motion did not mean anything, as an elective official, 1 have the right to set my own hours.)(B.G.F.)

ARTICLE 20

To see if the Town will vote to appropriate the sum of \$1,172.00 as the Town's share of the studies and operations of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operational expenses, planning studies and technical programs provided to the member towns of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Motion made by Walt Sanborn. - PASS OVER

ARTICLE 21

To transact any other business that may legally come before said meeting.

Thank you to Ted Bailey for filling in, due to Ralph West resigning. Thank you to Darlene Lucier for her efforts as Secretary to the Selectmen. Carol Knight asked that the meeting be at the same time next year.

Meeting adjourned at 4:00 p.m.

BRENDA G. FREKEY Town Clerk

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

To the Inhabitants of the Town of Chichester in the County of Merrimack in said state, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the 13th day of March, 1984 at 10:00 of the clock in the forenoon, to act upon the follow subjects:

1. To choose all necessary Town Officers of the year ensuing.

Article 2 through Article 19 will be taken up at the second session of the Annual Town Meeting on Saturday, March 17, 1984, at 12:30 P.M. at the Town Hall.

- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.
- 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental Unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
- 5. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand two hundred ninety dollars (\$5,290.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours only. By request of the Barnstead Fire Department.
- 6. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand eighty-eight dollars (\$1,088.00) for the continuation of services to Low Income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP)
- 7. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred fifty-two dollars (\$952.00) for the support of the Concord Regional Visiting Nurse Association.
- 8. To see if the Town will vote to raise and appropriate the sum one thousand two hundred dollars (\$1,200.00) to become a member of the Merrimack County Sheriff's Department Dispatch System.
- 9. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand five hundred dollars (\$2,500.00) for improvements at the Carpenter Memorial Park.
- 10. To see if the Town will vote to raise and appropriate the sum not to exceed two thousand five hundred dollars (\$2,500.00) to have its financial records examined by the professional auditing firm of Carri-Plodzik-Sanderson for the year 1984.
- 11. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for repairs to the foundation of the Chichester Grange Hall.
- 12. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for the purchase of FM High Band Communication radios for the highway department.
- 13. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand dollars (\$2,000.00) for improvements on Town land between the Fire State and the Parish Hall.
- 14. We, the residents of Lane Road, (also known as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to up-grade said road so that we may travel to and from our homes without the ever present threat of safety, to our-selves and our vehicles. The road is too narrow and at one point has a steep incline with a blind

curve, which is passable by only one car. The threat of safety is obvious, and as the town accepted the development of homes in this area and on this road they also accepted the responsibility of its citizens safety. (Petition)

- 15. We the residents of Lane Road (also know as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to establish the identity of said road under one name. We would like to continue with the name Lane Road as the majority of home owners are already using that as their address. (Petition)
- 16. To see if the Town will vote to change the salary of Town Moderator from one hundred dollars (\$100.00) per year to fifty dollars (\$50.00) per meeting.
- 17. Pursuant to RSA 39:3, we, the undersigned, respectfully request the Board of Selectmen to include the following article in the 1984 Town Warrant:

"To see if the Town of Chichester, N.H. shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Chichester, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (Petition)

- 18. To see if the Town will vote to appropriate the sum of eight hundred sixty-four dollars sixty-six cents (\$864.66) to pay off the Parsonage Fund note of long standing.
- 19. To transact any other business that may legally come before said meeting.

LINWOOD E. MARDEN DENNIS E. CALL EVELYN PIKE

A true copy of the Warrant — Attest

LINWOOD E. MARDEN DENNIS E. CALL EVELYN PIKE

BUDGET OF THE
Estimated and Actual Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and Expendi-

	Littinated and 11	ctual itercinae	, rippropriation	is and Expendi
		Estimated	Actual	Estimated
		Revenue	Revenue	Revenue
		Previous	Previous	Ensuing
	SOURCES OF REVENUE	Fiscal Year	Fiscal Year	Fiscal Year
FRO	M LOCAL TAXES			
86	Resident Taxes	9,250.00	\$ 10,020.00	\$ 10,000.00
87	National Bank Stock Taxes	30.00	29.00	30.00
88	Yield Taxes	4,000.00	2,710.92	4,000.00
89	Interest on Delinquent Taxes	3,100.00	15,750.78	12,000.00
FRO	M STATE			
93	State Revenue Sharing	40,000.00	55,262.55	47,000.00
96	Block Grant	21,700.60	25,340.12	27,257.15
	Warden's (Share 12) Training		46.02	
FRO	M LOCAL SOURCES, EXCEPT TAXES			
112	Motor Vehicle Permits Fees	38,000.00	47,240.60	44,000.00
113	Dog Licenses	1,000.00	1,167.50	1,000.00
114	Business Licenses, Permits & Filing Fees	1,000.00	1,891.00	1,300.00
119	Rent of Town Property	500.00	646.40	500.00
123	Interest Received on Deposits	500.00	4,419.23	2,500.00
REC	EIPTS OTHER THAN CURRENT REVENUE			
130	Revenue Sharing Fund 1983 (Gov't.)	17,000.00	17,164.00	14,896.00
134	TOTAL REVENUES AND CREDITS\$	136.080.60	\$ 181,688,12	\$ 164,483.15

with

tures of the Previous Year January 1, 1983 to December 31, 1983

PURPOSES OF APPROPRIATION	Appropriations	Actual Expenditures 1983	Appropriations Ensuing Fiscal
	1983	1983	Year 1984
GENERAL GOVERNMENT I Town Officers' Salary (Inc. Sec. \$2,742.56)	11,500.00	\$ 11,092.59	\$ 11,350.00
2 Town Officers' Expenses		9,466.63	8,500.00
3 Election & Registration Expenses.		288.71	1,200.00
4 Cemeteries		901.40	1,000.00
5 General Government Buildings	•	5,903.72	7,000.00
ę .		556.00	600.00
6 Reappraisal of Property 7 Planning and Zoning.		269.49	500.00
7 Planning and Zoning		3,880,40	3,000.00
11 Tax Map Update		600.00	250.00
12 Auditors		000.00	250.00
13 Fees.	•	2,424.00	2,400.00
PUBLIC SAFETY		2,424.00	2,400.00
14 Forest Fires	500.00	374.89	500.00
15 Police Department.		1,845.71	6,800.00
16 Fire Department		18,000,03	18.000.00
17 Civil Defense		10,000,03	100.00
		560.00	500.00
18 Dog Officer	300.00	300.00	300.00
	1 500 00	665.02	6,000,00
20 Bridges and Culverts		665.93	6,000.00 2,000.00
21 Roadside Mowing		1,666.00	
22 Street Lighting		964.63	1,000.00
23 Gravel Fund		00,000,8	8,000.00
24 General Highway Department Expenses		2,447.01	3,000.00
25 Block Grant (Received 25,340.12)		27,641.90	27.257.15
27 Winter Fund		28,416.60	28,000.00
28 Summer Fund		15,152.04	17,000.00
30 Tar Fund.	28,000.00	26,440.00	28,000.00
SANITATION			
31 Solid Waste Disposal	15,097.60	15,097.60	14,420.00
HEALTH			*00.00
38 Ambulances, Health Department		4,914.00	300.00
40 Vital Statistics	50.00	6.50	50.00
WELFARE	•		• 000 00
44 General Assistance - Town Poor.	·	1,294.88	2,000.00
47 C.A.P		1,088.04	
48 Concord Regional Visiting Nurse Assoc	952.00	389.68	
CULTURE AND RECREATION			
49 Library		1,200.00	1,200.00
50 Parks and Recreation		90.36	100.00
52 Patriotic Purposes	350.00	266.15	350.00
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes		28,320.00	28,320.00
58 Interest Expense-Long-Term Bonds & Notes		11,969.88	12,000.00
59 Interest Expense-Tax Anticipation Notes	5,000.00	4,616.69	5,000.00
MISCELLANEOUS			
78 State of N.H Bridges		33,808.72	
79 FICA, Retirement & Pension Contributions, N.H. Municipal Trust		77.81	
80 Insurance	10,000.00	9,987.50	00.000,11
81 1RS		636.00	
82 Advertising and Associations		77.00	500.00
83 Taxes Bought By Town		52,463.77	
84 Abatements and Refunds & Interest		8,592.53	
85 Payment to Merrimack County		77,053.00	
86 Yield Tax		1,298.39	
87 Fines		359.82	
88 State of N.H Reappraisals		472.47	
89 TOTAL APPROPRIATIONS	247,775.50	\$ 421,638.47	\$ 257,197.15

UNIFORM CLASSIFICATIONS

RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
Property Taxes - Current Year - 1983\$	525,832.03	
Resident Taxes - Current Year - 1983	8,950.00	
National Bank Stock Taxes - Current Year - 1983	29.00	
Yield Taxes	7,054.46	
Property Taxes - Previous Years	333,991.57	
Resident Taxes - Previous Years	1,070.00	
Interest Received on Delinquent Taxes	4,045.11	
Penalties: Resident Taxes	135.00	
Tax Sales Redeemed	55,121.07	
Total Taxes Collected and Remitted	\$	936,228.24
FROM STATE		
Motor Vehicle Fees\$	3,097.82	
State Revenue Sharing	55,262.55	
Block Grant	25,340.12	
Forest Fires	46.02	
Total Receipt From State	\$	83,746.51
FROM LOCAL SOURCES, EXCEPT TAXES		
Motor Vehicle Permits Fees	47,240.60	
Dog Licenses	1,167.50	
Business Licenses, Permits and Filing Fees	1,891.00	
Rent of Town Property	646.40	
Total Income From Local Sources	\$	50,945.50
RECEIPT OTHER THAN CURRENT REVENUE		
Proceeds of Tax Anticipation Notes	100,000.00	
Refunds	784.33	
Sale of Town Property & Misc. Incomes	273.19	
Withdrawal from Savings Account	144,520.40	
Tax Sale	52,463.77	
Revenue Sharing	10,790.00	
Total Receipts Other Than Current Revenue	\$	308,831.69
Total Receipts - 1983	\$	1,379,751.94
Cash on Hand January 1, 1983		(10,003.95)
GRAND TOTAL (Receipts and Cash in Bank)	\$	1,369,747.99

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:		
Town Officers' Salaries	11,092.59	
Town Officers' Expenses	9,466.63	
Election ad Registration Expenses.	288.71	
Town Hall and Other Buildings Expenses	5,903.72	
		26.751.65
Total General Governmental Expenses		26,751.65
Police Department\$	1,845.71	
	18,000.03	
Fire Department		
Fees.	2,424.00	
Planning and Zoning	269.49	
Insurance	9,987.50	
Dog Officer	560.00	
Forest Fires	374.89	
Total Protection of Persons and Property Expenses.	\$	33,461.62
HEALTH		
Health Department, Including Hospital & Ambulance\$	5,303.68	
Vital Statistics	6.50	
Town Dump and Garbage Removal	15,097.60	
Total Health Expenses	\$	20,407.78
HIGHWAYS AND BRIDGES:		
Town Road Aid\$	1,400.00	
Town Maintenance - Winter	28,416.60	
Town Maintenance - Summer	15,152.04	
Street Lighting	964.63	
General Expenses and Highway Department	2,447.01	
Road Side Mowing	1,666.00	
Extra Subsidy	12,777.88	
Highway Subsidy	13,464.02	
Tar Fund	26,440.00	
Bridges & Culverts	665.93	
Gravel Fund	8,000.00	
Total Highways and Bridges Expenses	\$	111,394.11
LIBRARY	\$	1,200.00
PUBLIC WELFARE:		
Town Poor\$	1,294.88	
Community Action Program	1,088.04	
Total Public Welfare Expenses	\$	2,382.92
PATRIOTIC PURPOSES:		
Memorial Day - Old Home Day\$	226.15	
Total Patriotic Purpose Expenses		266.15
RECREATION:		
Parks & Playgrounds\$	90.36	
Total Recreational Expenses		90.36
PUBLIC SERVICES ENTERPRISES:		70.50
	901.40	
Cemeteries		901.40
		3 01. 4 0
UNCLASSIFIED:	¢.	70 477 51
Total Unclassified Expenses	\$	79,477.51

DEBT SERVICE: Payments on Temporary Loans Principal - Long Term Notes & Bonds Interest - Temporary Loans Interest - Long Term Note Interest - Long	144,906.57 150,000.00 676,856.72 1,248,096.79 121,651.20 1,369,747.99
SUMMARY OF INVENTORY	
Land	
Concord Electric Co	
Public Service Co. 121,800.00 House Trailers - 43. TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED. \$	181,340.00 33,345,647.00
Elderly Exemption - 23	211,600.00 2,750.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED\$	33,131,297.00
COMPUTATION OF TAX RATE	
Total Gross Property Taxes Assessed	671,240.00 9,500.00
NET PROPERTY TAX COMMITMENT\$	661,740.00
NET VALUATION X TAX RATE EQUALS GROSS PROPERTY TAXES ASSES	SED
$(\$33,131,297.00 \times 2.026 = \$671,240.00)$	

TOWN 3.88 COUNTY 2.30 SCHOOL 14.08

TAX RATE 2.026 per \$100 VALUATION

BALANCE SHEET

ASSETS

LIABILITIES

Cash on Hand		Accounts Owed by the Town	
Includes All Accounts\$ TOTAL\$ Capital Reserve Funds	161,557.00 161,557.00	Unexpended Appropriations\$ Unexpended Revenue Sharing Funds Yield Tax Deposits	2,827.00 30,206.00 4,491.00
Highway Equipment Fund and Interest Library Fund & Interest	13,790.00 11,506.00	School District	225,651.00 263,175.00
TOTAL\$ Unredeemed Taxes	25,296.00	Capital Reserve Funds	25,296.00 288,471.00 101,382.00
Levy of 1982	37,488.00 12,468.00 97.00	Fund Balance - Current Surplus\$	389,853.00
Total\$ Uncollected Taxes	50,053.00		
Levy of 1983	150,650.00 301.00		
Levy of previous years	1,996.00 152,947.00		
TOTAL ASSETS\$	389,853.00		

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings\$	129,500.00
Furniture and Equipment	5,000.00
Libraries	3,000.00
Police Department, Equipment	1,500.00
Fire Department, Lands and Buildings	49,000.00
Equipment	175,000.00
Highway Department, Equipment	23.800.00
Supplies	2,500.00
Parks, Commons, and Playgrounds	47,400.00
Schools, Lands and Buildings, Equipment	671,400.00
1/3 Acre Staniels Lot	2,800.00
¼ Acre Right of Way to Suncook River	1,200.00
100 Acres Spaulding Lot	27,200.00
i Acre s/s Towle Road	4,400.00
TOTAL \$	1.143.700.00

LAND USE EXEMPTIONS

Land use was granted to the following:

ranted to the following.			
Ashby, Edwin & Marilyn	40.0	Acres	Forest
Bailey, Theodore & Edna B.	9.4	Acres	Forest
Bailey, Theodore & Edna B.	71.5	Acres	Forest
Bates, John & Edith	15.0	Acres	Productive Wild
Bates, John & Edith	2.7	Acres	Productive Wild
Bellantone, Janice	15.2	Acres	Unproductive Wild Forest
Bernard, Emile & Ethel A.	42.0	Acres Acres	Wet
Booth, Linda M.	10.0 10.0	Acres	Farm
Booth, Linda M.	20.0	Acres	Unproductive Wild
Booth, Linda M.	12.0	Acres	Productive Wild
Call, Blanche Z. Chagnon, Wilfred	6.1	Acres	Forest
Cray, William & Joan L.	10.5	Acres	Wet
Darling, Frank Jr. & Helen	185.0	Acres	Forest
Darling, Frank Jr. & Helen	50.0	Acres	Wet
Dietlein, Richard F.	85.0	Acres	Forest
Drew, Edward G.	12.0	Acres	Forest
Drew, Richard & Madeline	11.5	Acres	Unproductive Wild
Drolet, Mamie L.	80.0	Acres	Forest
Drolet, Phyllis	10.0	Acres	Forest
Edmunds, Gerald & Esther	12.0	Acres	Productive Wild Forest
Edmunds, Gerald C.	30.0 26.0	Acres Acres	Forest
Ellsworth, John H.	149.0	Acres	Forest
Fox, Thomas J. & Marie G.	35.0	Acres	Farm
Fox, Thomas J. & Marie G.	30.0	Acres	Wet
Fox, Thomas J. & Marie G.	30.0	Acres	Farm
Frangione, Donald & Barbara Frangione, Donald & Barbara	39.0	Acres	Forest
Frekey, Edward H. & Brenda	20.0	Acres	Forest
George, Marion E.	11.0	Acres	Unproductive Wild
Hackney, Robert & Audrey	48.0	Acres	Forest
Hamilton, Dianna E.	52.2	Acres	Productive Wild
Harris, Robert	11.0	Acres	Unproductive Wild
Heggie, Irene A.	110.0	Acres	Forest
Horn, James & Gertrude	196.0	Acres	Forest
Horn, James & Gertrude	40.0	Acres	Wet Forest
Humphrey, Gordon	22.0	Acres	Forest
Humphrey, Gordon	127.0 47.0	Acres Acres	Forest
Humphrey, Gordon	25.9	Acres	Forest
Huntington, Jonathan & Eleanor Huntington, Jonathan & Eleanor	16.4	Acres	Forest
Hussey, David	10.0	Acres	Forest
Hussey, Edwin	28.4	Acres	Productive Wild
Hussey, Edwin & Dorothy N.	21.6	Acres	Farm
Hussey, Edwin & Dorothy N.	15.9	Acres	Farm
Hussey, Edwin & Dorothy N.	13.0	Acres	Farm
Hussey, Edwin & Dorothy N.	67.0	Acres	Forest
Kimball, Luellan	54.1	Acres	Forest
Jones, William & Freda	25.0	Acres	Farm Forest
Jones, William & Freda	9.7 39.3	Acres Acres	Forest
Jones, William & Freda	31.0	Acres	Farm
Jones, William & Freda	46.0	Acres	Forest
Jones, William & Freda Jones, William & Freda	2.0	Acres	Wet
Jones, William & Freda	9.0	Acres	Farm
Welch, William F. & Edna C.	5.1	Acres	Farm
Welch, William F. & Edna C.	4.0	Acres	Forest
Welch, William F. & Edna C.	5.8	Acres	Wet
Welcome, Leigh R.	.97	Acres	Forest
West, Herbert G. & Adah	11.0	Acres	Unproductive Wild
Forest Land	3,113.27	Acres	
Productive Wild Land	165.1	Acres	
Unproductive Wild Land	134.7	Acres	
Farm Land	418.6	Acres	
Wet Land	180.5	Acres	
TOTAL ACRES IN LAND USE	4,012.17	Acres	

DETAIL STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES	
Linwood Marden, Selectmen\$	1,500.00
Dennis Call, Selectman	1,500.00
Evelyn Pike, Selectman	1,500.00
Brenda Frekey, Tax Collector	500.00
Brenda Frekey, Town Clerk	166.67
Sandra Brown, Tax Collector	1,000.00
Sandra Brown, Town Clerk	333.36
Rebecca Bilodeau, Treasurer	1,000.00
Walter Sanborn, Checklist Supervisor	100.00
Raymond Towle, Checklist Supervisor	100.00
Gerald Edmunds, Checklist Supervisor	100.00
E. Scott Edmunds, Chairman Trustee	150.00
Madeline Sanborn, Auditor	150.00
Phyllis Towle, Auditor	150.00
John Sargent, Moderator	100.00
Darlene Lucier, Secretary	2,097.62
Holly MacCleery, Secretary	644.94
TOTAL	11 002 50
TOTAL\$	11,092.59
TOWN OFFICERS' EXPENSES	
Linwood Marden, Selectmen Expenses	84.00
Dennis Call, Selectmen Expenses	26.40
Evelyn Pike, Selectmen Expenses	126.72
Brenda Frekey, Town Clerk & Tax Collector Expenses	30.20
Sandra Brown, Town Clerk & Tax Collector Expenses	455.24
Darlene Lucier, Secretary Expenses	286.38
Holly MacCleery, Secretary Expenses	10.88
Beanstalk 202, Supplies	25.96
Branham Publishing Co., Reference Books - Town Clerk	24.55
Brown & Saltmarsh, Supplies	890.31
C.T.S. Incorporated, Calculator - Town Clerk	178.60
Concord Monitor, Notices	116.62
Country Road Press, Town Report & Supplements	2,167.66
Country Road Press, Receipt Slips & Envelopes	66.30
Country Road Press, Stationary - Town Clerk & Collector	45.70
D. McLeod, Inc., Flowers	50.00
Dobson Signs, Town Clerk & Tax Collector Sign	60.00
Epsom Postmaster, Stamps	757.15
Equity Publishing Co., RSA Law Books	138.95
Evans Printing Co., Voter Register Cards	11.37
George Walsh, Typewriter	200.00
George West, Tax Collector Workshop	10.00
Holly MacCleery, Flowers - Ricker Funeral	17.00
Homestead Press, Bills & Notices	21.25
Jeff Call, Cleaning Supplies	2.89
Killion, Plodzik & Sanderson, Consulting Auditors	800.00
May, The Printer, Building Permits	16.00
Merrimack County Registry of Deeds, Deed Copies	234.20
NH Distributing Agency, Desk - Town Clerk	35.00
NH Municipal Assoc., Calendars, Welfare Guide., Meeting	34.50
NH Tax Collectors Assoc., Dues & Regulations	26.50
NH Town Clerks Assoc., Dues	12.00

Pittsfield Postmaster, Stamps	200.00
Quill Corporation, Office File Supplies	368.31
Radio Shack, Copy Paper	63.80
Real Data Corp., Reports	37.00
Richard DeBold, Building Code Book	12.00
Sears, Roebuck Co., File Cabinet	150.65
Sir Speedy, Photo Copies	12.47
Steve Grivois, Picture for Town Report (1982)	20.00
Suncook Valley Sun, Notices	79.30
Von Ohlsen Assoc., Assessment Cards	173.30
Von Ohlsen Assoc., Inventory Update	129.66
Von Ohlsen Assoc., Property Cards	329.00
· ·	833.24
Von Ohlsen Assoc., Resident Tax & Tax Bills	
Wheeler & Clark, Dog Tags & Licenses	62.16
Wilber's Servicestar, Office Supplies	33.41
TOTAL\$	9,466.63
ELECTION AND REGISTRATION	
Brenda Frekey, Town Clerk\$	25.00
Country Road Press, Ballots Printed	95.00
Ladies Benevolent Society, Meals Election Day	104.00
Monitor Publishing Co., Notices	64.71
TOTAL\$	288.71
FEES	
	55400
Brenda Frekey, Town Clerk Permit Fees	554.00
Sandra Brown, Town Clerk Permit Fees	1,497.50
Sandra Brown, Tax Collector Fees.	21.50
Manchester Town Clerk	20.00
Pembroke Town Clerk	20.00
Richard DeBold, Building Permit Fees	170.00
State Treasurer, Dog Licenses	141.00
TOTAL\$	2,424.00
TOWN HALL AND OTHER TOWN BLILD DOLGG	
TOWN HALL AND OTHER TOWN BUILDINGS	310.00
Alfred Sanborn, Making Bulletin Boards	319.80
Alfred Sanborn, Repaired Chairs.	45.00
Carroll Plummer, Town Hall Repairs	275.00
Chichester Telephone Company	240.55
Concord Cleaners, 2 Town Hall Rugs	59.40
Concord Electric Company, Electricity	680.89
Concord Lumber Company, Supplies for Bulletin Boards	130.03
Daniel Randall, Mowing	20.00
Dwayne Lucier, Cleaning Town Hall	93.88
Edward Drew, Lock & 48 Keys - Firehouse Door	76.00
Evelyn Pike, Particle Board	21.87
Huckins Oil Company, Cleaning Furnace	40.85
Huckins Oil Company, Fuel	1,949.99
Huckins Oil Company, Furnace - Fire Department	1,595.00
Jeff Call, Cleaning Town Hall	70.05
Linwood Marden, Supplies	21.25
Murray D. Tasker, Pumping Septic Tank	240.00
Sanel, Supplies for Cannons	15.51

Public Service, Lights	8.65
TOTAL\$	5,903.72
POLICE DEPARTMENT EXPENSES	421.00
David St. Clair, Chief\$	421.00
Edwin L. Waters, Special Police	549.15
Beanstalk 202, Gasoline	62.00
Evelyn Pike, Keys for Police Chief	2.00
Frank Yanco's Pontiac Cad., Flywheel	48.38
Hill's Service Station, Hose Replacement	7.40
Peter Burgess, Siren & P.A. System	275.00
State of N.H. Department of Safety, Installed Radio.	53.23
Whelen Engineering Co., Beam Flash Tube	45.00
Wright Communications, Fixed Radio	202.25
Ben's Uniforms, Uniform and Supplies.	180.30
TOTAL\$	1,845.71
PLANNING AND ZONING	
Evelyn Pike, Postage\$	18.60
May, The Printer, Building Permits	95.00
Merrimack County Registry of Deeds	36.00
Monitor Publishing Company, Advertisements	119.89
TOTAL\$	269.49
LIBRARY Library, Appropriation\$	1,200.00
FIRE DEPARTMENT	
Chichester Fire Department\$	18,000.03
FOREST FIRES	
Walter Sanborn, Forest Fire Warden	374.89
INSURANCE	
Blue Cross & Blue Shield\$	1.771.50
NH Municipal, Workers Comp. Fund	2,144.00
Paige Agency	3,000.00
Rowley Agency	3,072.00
TOTAL\$	9,987.50
TEMPORARY LOANS	
Suncook Bank\$	100,000.00
	100,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	77.052.00
Chighester School District	77,053.00
Chichester School District	565,995.00
State of NH - Webster Mills Bridge	10,758.79
Depot Street Bridge	23,049.93
TOTAL\$	676,856.72

DOG CONTROL James W. Robinson, Dog Officer Services\$	560.00
VITAL STATISTICS Brenda Frekey, Town Clerk\$	6.50
HEALTH DEPARTMENT Center Barnstead Ambulance. \$ James W. Robinson, Health Officer. Concord Visiting Nurse Association.	4,814.00 100.00 389.68
TOTAL\$	5,303.68
TOWN DUMP AND GARBAGE REMOVAL Pittsfield Solid Waste, Incinerator\$	15,097.60
TOWN POOR\$	1,294.88
COMMUNITY ACTION PROGRAM	1,088.04
MEMORIAL DAY AND OLD HOME DAY Evelyn Pike, Colby Toilet	60.00 93.00 113.15
TOTAL\$	266.15
SUMMER MAINTENANCE Richard Kenneally, Road Agent\$	15,152.04
WINTER MAINTENANCE Richard Kenneally, Road Agent\$	28,416.60
TOWN ROAD AID Richard Kenneally, Road Agent\$	1,400.00
GENERAL EXPENSE OF HIGHWAY DEPARTMENT Richard Kenneally, Road Agent	2,447.01
TAR FUND Richard Kenneally, Road Agent\$	26,440.00
GRAVEL FUND Richard Kenneally, Road Agent\$	8,000.00
HIGHWAY SUBSIDY Richard Kenneally, Road Agent\$	13,464.02
ROADSIDE MOWING Richard Kenneally, Road Agent\$	1,666.00
BRIDGES & CULVERTS Richard Kenneally, Road Agent\$	665.93
EXTRA HIGHWAY SUBSIDY Richard Kenneally, Road Agent\$	12,777.88

Public Service Company TOTAL	77.11 87.52 64.63 90.36
RECREATION-PARKS & PLAYGROUNDS Concord Electric Company	90.36
Concord Electric Company \$ CARE OF CEMETERIES G. Alvin Towle, Maintenance \$ H.A. Holt & Sons, Flags \$ 4	00.00
G. Alvin Towle, Maintenance	
G. Alvin Towle, Maintenance	
H.A. Holt & Sons, Flags	
11.1.1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	79.00
INFI NAVIDOS BARK NAIE DEDOSII BOX	25.00
Till Savings Bann, Save Bereit Benefit in the transfer of the saving saving savings and the savings and the savings and the savings are savings ar	37.50
	50.00
E. Scott Edmunds, Printing	9.90
тоты,	01.40
TOTAL\$ 9	01.40
INTEREST	
	51.88
Long Term Note	18.00
	16.69
TOTAL\$ 16,5	86.57
UNCLASSIFIED	72.47
State of 1411, Reappraisals	72.47 194.50
1.10.	41.50
Titles, amoreous transfer and the second sec	80.52
110atomonto, interest i i i i i i i i i i i i i i i i i i i	56.00
	59.82
1 11100	00.00
NH Municipal Trust	77.81
Yield Tax	298.39
	880.40
	212.01
Takes Bought by Town	163.77
Advertising & Dues	77.00 90.00
Transfer from Revenue Sharing	90.00
TOTAL\$ 79,8	804.19
PRINCIPAL ON LONG TERM NOTES	
PRINCIPAL ON LONG TERM NOTES Fire Truck	140.00
Fire Truck \$ 5.4 Bridges 12.8	880.00
Fire Truck \$ 5.4 Bridges 12.8	
Fire Truck \$ 5,4 Bridges 12,8 Five Hill Estate 10,0	880.00
Fire Truck \$ 5,4 Bridges 12,8 Five Hill Estate 10,0	00.00 00.00
Fire Truck \$ 5,4 Bridges 12,8 Five Hill Estate 10,0 TOTAL \$ 28,3 SAVINGS DEPOSIT	00.00 00.00

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1983 DEBITS

		Levies Of	
	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year	1700	1702	11101
Property Taxes	-0-	89,419.73	-0-
Resident Taxes	-0-	570.00	90.00
Yield Taxes	-0-	199.57	2,011.63
Taxes Committed to Collector:			_
Property Taxes	678,441.15	-0-	-0-
Resident Taxes	10,260.00	-0-	-0-
National Bank Stock Taxes	27.00	-0-	-0-
Yield Taxes	2,710.92	-0-	-0-
Added Taxes:			
Property Taxes	97.71	-0-	-0-
Resident Taxes	580.00	-0-	-0-
Charge Bad Checks	-0-	20.00	-0-
Charge Bad Checks		20.00	-0-
Overpayments:			
a/c Property Taxes\$	330.25	199.37	-0-
a/c Resident Taxes	10.00	-0-	-0-
Interest Collected on Delinquent Property Taxes: \$	269.00	2,545.05	-0-
D. M. C.H. I. D. H. M.	20.00		•
Penalties Collected on Resident Taxes\$	28.00	14.00	-0-
TOTAL DEBITS\$	692,754.03	92,967.72	2,101.63
CREDITS			
Remittances to Treasurer During Fiscal Year			
Property Taxes	525,832.03	88,572.67	-0-
Resident Taxes	8,950.00	140.00	-0-
National Bank Stock Taxes	27.00	-0-	-0-
Yield Taxes	2,048,22	-0-	-0-
Interest Collected During Year	269.00	2,545.05	-0-
Penalties on Resident Taxes	28.00	14.00	-0-
			· ·
Charge Bad Checks	-0-	20.00	0-
Abatements Made During Year:			
Property Taxes\$	4,949.40	859.28	-0-
Resident Taxes	-0-	360.00	90.00
Yield Taxes	-0-	155.45	16.00
Ticid Taxes	-0-	155.45	10.00
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes\$	148,087.68	187.15	-0-
Resident Taxes	1,900.00	70.00	-0-
Yield Taxes	662.70	44.12	1,995.63
TOTAL CREDITS\$	692,754.03	92,967.72	2,101.63

Summary of Tax Sales Accounts Fiscal Year Ended December 31, 1983

DEBITS

DEDITS				
-	Tax S	ales on Acco	unt of Levie	s Of
				Previous
	1982	1981	1980	years
Balance of Unredeemed Taxes - Beginning Fiscal Year*\$		29,056.57	4,439.54	171.14
Taxes Sold To Town During Current Fiscal Year**	52,462.27			
Interest Collected After Sale	732.93	3,392.84	1,540.48	93.45
Overpayment	5.27			
TOTAL DEBITS\$	53,200.47	32,449.41	5,980.02	264.59
CDEDITO				
CREDITS				
Remittances to Treasurer During Year				
Redemptions	14,979.09	16,524.92	4,343.04	171.14
Interest & Costs After Sale	732.93	3,392.84	1,540.48	93.45
Abatements During Year	80.68	63.44		
Unredeemed Taxes - End of Fiscal Year	37,407.77	12,468.21	96.50	
TOTAL CREDITS\$	53,200.47	32,449.41	5,980.02	264.59

^{*} These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

1980 UNREDEEMED PROPERTY TAXES

Booth, Glen & Linda\$	96.50
-----------------------	-------

1981 UNREDEEMED TAXES AS OF 12/31/83

T-D	1,380.12
Biron, Richard & Nancy	488.87
Booth, Glen & Linda	182.44
Perron, Raymond & Dorothy	3.24
Marcellino, Steven	851.24
Darling, Frank, Jr. & Helen	2,139.06
Genest, Ethelyn & Booth, Linda	620.97
Genest, Ethelyn & Booth, Linda	259.93
Genest, Ethelyn & Booth, Linda	836.55
Head, Robert & Alice	1,864.43
Lucier, Wilfred E.	465.59
Moses, Alvin	852.41
Palmer, David & Judith	1,070.11
Rogers, Ann	1,346.14
Ryan, Barry & Carole	107.11
TOTAL OUTSTANDING\$	12.468.21

 $^{**}Amount of Tax \ Sale(s) \ held \ during \ current \ fiscal \ year, including \ total \ amount \ of taxes, interest \ and \ costs \ to \ date \ of \ sale(s).$

1982 UNREDEEMED PROPERTY TAXES

D. J. C.	
Ruthar Corporation	7,305.41
T-D Corporation	1,679.97
Baker, Robert & Carol A	627.61
Bates, James E. Jr. & Eunice	1,600.59
Biron, Richard M. & Nancy A	968.53
Booth, Glen D. & Linda M.	183.31
Booth, Glen D.	466.75
Capabianco, Ralph T. & Barbara	1,178.48
Conboy, Mark T.	8.23
Darling, Frank E. & Helen K.	
Delsecto John & Debages	2,737.63
Delsesto, John & Rebecca	205.70
Drew, Mark Alan	599.17
Estes, Frederick E. Jr	323.07
Fox, Thomas J. & Marie G.	2,091.22
French, Leland F	27.24
Genest, Ethelyn & Booth, Linda	1,376.74
Godfrey, Herbert & Armilie	260.10
Head, Robert & Alice	995.20
Heath, Richard A. Jr	844.66
Hemond, Ronald	198.09
Lingner, Thomas & Karen	500.61
Lucier, Wilfred E.	
Margalling Stayon	1,046.21
Marcellino, Steven	909.90
Moses, Alvin	911.84
Moses, Fred A	2,207.50
Nelson, Eugene & Dorothy	929.94
Ordway, Gary F. & Judy P	1,023.12
Palmer, David A. & Judy	1,144.89
Perron, Raymond & Dorothy	714.65
Plummer, Carroll E. & Debra C.	220.25
Poulin, Leonel A. & Dorothy S	1,160.89
Kenneally, Thomas & Kimberly	393.51
Noonan, Richard	122.42
Rogers, Ann.	1,652.97
Sanborn A Podnov & Down	
Sanborn, A. Rodney & Dawn	791.37
TOTAL OUTSTANDING\$	37,407.77
	DD A DDOMBA
SAN	DRA BROWN
	Tax Collector
LINDARD VIELD TAVED A CD 1 21 1002	
UNPAID YIELD TAXES As of December 31, 1983	
1977	
Kelley, Lester H	422.20
Keney, Lester H\$	423.29
1070	
1978	
Peasley, Donald	438.91
1980	
Flanders, Jay\$	350.00
Masters, Randall	330.00
Master, Randall	410.00
\$	1,090.00
Φ	1,090.00

1001		
1981 Geddes, David	\$	43.43
1982 Walker, James M.	\$	44.12
1983 Bailey, Theodore		20.00 642.70
	SAND	ORA BROWN Tax Collector
UNPAID RESIDENCE TAXES As Of December 31, 198	3	
1982 Dolores Dixon Steven Goralski Evan McAnney Raymond Houle	D	Ernest Dixon Deborah Holt Jonald Fellows
Raymona Troute	SANE	ORA BROWN Tax Collector
		Tun Conton
REPORT OF THE TOWN CLERK January 1, 1983 to December 1, 1983		
Received for Motor Vehicle Permits		
1983 1740 Permits\$	47,240.60	\$ 47,240.60
Received for Dog Licenses & Kennel Licenses for 1983		
269 Licenses	1,303.50 136.00	
Less Cicia i ces	150.00	1,167.50
Filing Fees	3.00 32.00 20.00	3.00 32.00 20.00
TOTAL RECEIPTS	\$	48,463.10
PAID TO TOWN TREASURER FOR 1983 1983 Motor Vehicle Permits . \$ 1983 Dog & Kennel Licenses	47,240.60 1,167.50 3.00 32.00 20.00	
TOTAL PAYMENTS TO TREASURER	\$	48,463.10

SANDRA BROWN Town Clerk

TREASURER'S REPORT

Cash on Hand, January 1, 1983	\$	(10,003.95)
Property Tax	1,231.06	
Resident Tax		296,922.18
Redeemed Taxes:	. ,3.00	200,022.10
1980:		
Brown, O. Bruce & Marjorie	1,407.96	
Biron, Richard & Nancy		
Guy, Lawrence & Theresa		
Baker, Robert & Carol	536.14	3,693.96
1981:		
Suncook Bank by James Pelillo		
Brown, O. Bruce & Marjorie.		
Berwick, Glen & Lois		
Heath, Richard A., Jr		
Lucier, Wilfred E/O		
Hussey, Edwin & Dorothy		
Vail, Gregory		
Tobin, Vesta Feverstein, Robert & Kathleen		
Guy, Lawrence & Theresa		
Winslow, Edwin L.		9,649.22
Received from Brenda Frekey, Town Clerk:		
1983: Motor Vehicle Permits		
Dog Licenses		
Filing Fees	3.00	14,774.00
Received from Sandra Brown, Tax Collector:		
1982: Property Taxes	. 39,323.45	
Property Tax Interest		
Resident Tax		
Resident Tax Penalties		
Fees	20.00	42,042.50
1983: Property Taxes	. 525,832.03	
Property Tax Interest		
Yield Tax		
Resident Tax		
Resident Tax Penalties	· ·	
National Bank Stock Tax		
Tax Sale	52,463.77	589,571.06
Redeemed Taxes:		
1979 Booth, Glen	. 264.59	264.59
	_	

1980:	Booth, Ralph & Diane (FHA)	810.46	
	Murray, James & Susan (FHA)	1,687.24	
	Heath, Richard A., Jr. (Frances)	1,497.12	
	Moses, Alvin	593.45	
	Booth, Glen D. & Linda	96.80	
	Genest, Ethelyn.	824.90	
	Poulin, Lionel & Dorothy	277.63	
	Marden, David A	95.92	5,883.52
	Maruch, David A	75.72	3,003.32
1001.	Death Delah & Diana (FIIA)	747.10	
1981:	Booth, Ralph & Diane (FHA)		
	Murray, James & Susan (FHA)	1,200.36	
	Lucier, Wilfred E/O (Sheila)	390.00	
	Ruthar Corporation	4,394.37	
	Hough, Christian & Carol	294.77	
	Sanborn, A. Rodney & Dawn	905.89	
	Cailler, Douglas & Nancy	655.00	
	Rogers, Alan & Ann	310.00	
	T.D. Corporation	400.00	
	Marden, David A	71.45	
	Vail, Gregory L	1,666.12	
	Capobianco, Ralph & Barbara	1,312.77	
	Bates, James & Eunice	1,801.19	
	Grimes, Jerry & Marilyn	1,557.17	
	Ordway, Gary & Judy	1,183.71	
	Witham, William & Juanita	1,102.18	
	Estes, Frederick	105.54	
	Briggs, Chester	1,750.50	
	Bennett, Harold.	27.12	
	Langmaid, Charles & Weeks, Elsie	42.52	19,917.76
	Zangmaia, Chambo & Woolo, Zistermini		1,7,7,1,0,0
1982:	Hemond, Ronald		
		119.19	
		119.19 150.00	
	Delsesto, John & Rebecca	150.00	
	Delsesto, John & Rebecca	150.00 198.65	
	Delsesto, John & Rebecca. Coombs, Bessie	150.00 198.65 524.18	
	Delsesto, John & Rebecca. Coombs, Bessie	150.00 198.65 524.18 400.00	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale Godfrey, Herbert & Armilie Plummer, Carroll & Debra	150.00 198.65 524.18 400.00 425.00	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp	150.00 198.65 524.18 400.00 425.00 493.13	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas	150.00 198.65 524.18 400.00 425.00 493.13 553.33	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie.	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A.	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn.	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen.	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T.	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T. Ricker, Larry & Vivian	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75 698.38	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T. Ricker, Larry & Vivian Witham, Wm. & Juanita	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75 698.38 996.78	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T. Ricker, Larry & Vivian	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75 698.38	
	Delsesto, John & Rebecca. Coombs, Bessie. Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra. Ruthar Corp. Mayville, Thomas. Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T. Ricker, Larry & Vivian Witham, Wm. & Juanita Solberg, Alvin Derry, Joyce	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75 698.38 996.78	
	Delsesto, John & Rebecca. Coombs, Bessie Alosa, Pasquale. Godfrey, Herbert & Armilie Plummer, Carroll & Debra Ruthar Corp. Mayville, Thomas Brown, O. Bruce & Marjorie. Moses, Fred A. Grimes, Jerry & Marilyn. Lingner, Thomas & Karen. Pelillo, James & Wahanita Estes, Frederick Cleasby, Laurence & Ethel Frost, Richard & Mary French, Leland Briggs, Chester Conboy, Mark T. Ricker, Larry & Vivian Witham, Wm. & Juanita Solberg, Alvin	150.00 198.65 524.18 400.00 425.00 493.13 553.33 1,029.92 1,621.69 1,389.43 440.00 453.44 704.46 330.50 930.34 530.00 1,724.07 522.75 698.38 996.78 1,153.30	

Received from Sandra Brown, Town Clerk:		
1983: Motor Vehicle Permits\$	33,230.60	
Dog Licenses	406.50	
Fees	20.00	
Maps	32.00	33,689.10
Descind from Costs Transcome		
Received from State Treasurer:	11.047.20	
Highway Subsidy\$	11,847.29	
Additional Highway Subsidy	4,588.23	
Business Profits Tax	29,308.24	
Interest & Dividends Tax	3,656.59	
TRA	1,425.00	
Warden's Training Meeting (½ Share)	46.02	
Distribution of MV Fees	3,097.82	
Block Grant	7,479.60	
Rooms & Meals Tax	22,297.72	83,746.51
Miscellaneous Receipts:		
Building Permits.	1,776.00	
Revenue Sharing	10,790.00	
Loan	100,000.00	
Sale of Town Property	100.00	
Town of Loudon, NH Forest Fire	68.46	
Rent of Town Hall	646.40	
Pistol Permits	60.00	
Intent to Cut	284.60	
Yield Tax	4,768.60	
Current Use	12.00	
U.C. Dividend	22.77	
Timber Tax	49.96	
Bank Stock Tax	2.00	
Refunds & Overpayments	784.33	119,365.12
TOTAL RECEIPTS AND CASH IN BANK	\$	1,225,227.59
Transferred from Savings Account		144,520.40
TOTAL DECEMBER AND CARLING BANK		*
TOTAL RECEIPTS AND CASH IN BANK		1,369,747.99
Less Orders Drawn by Selectmen		1,248,096.79
CASH ON HAND, DECEMBER 31, 1983	\$	121,651.20

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1983	22,520.43
Received from U.S. Government (Revenue Sharing)\$ 17,164.00Received from Interest1,312.27	<u>18,476.27</u> 40,996.70
Transferred to General Fund	10,790.00
Cash on Hand, December 31, 1983	30,206.70
Certificate of Deposit \$ 30,000.00 Bank Account 206.70 \$ 30,206.70	
MONEY MARKET ACCOUNT	
Transferred from General Fund to Money Market Account\$ 157,479.60 Received from Interest	
Transferred to General Fund. 161,698.37 152,000.00	
Money Market Account Balance December 31, 1983	

Respectfully submitted,

REBECCA L. BILODEAU Treasurer

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:	
Parsonage Fund	864.66
Bridges	38,640.00
Fire Truck	16,320.00
Five Hills Estates (to be paid by inhabitants)	70,000.00
TOTAL LONG TERM INDEBTEDNESS DECEMBER 31, 1983\$	125,824.66
RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS	
Outstanding Long Term Debt, December 31, 1982\$	154,144.66
Long Term Notes Paid 1983	28,320.00
Outstanding Long Term Debt December 31, 1983	125,824.66

REPORT OF RICHARD KENNEALLY ROAD AGENT

JANUARY WINTER FUND

Richard Kenneally \$ David Kenneally \$ Walker Co. B & B Contractors \$ R.H. Kenneally General Construction \$ R.A. Hutchins \$ Mark Drew	606.00 33.25 1,357.00 44.00 2,236.53 735.00 180.00
\$	5,191.78
GENERAL EXPENSE	
Sanel Auto Parts\$	40.57
Huckins Oil	264.38
Wilbert Lane	108.00
A & G Electric Supply	30.49
\$	443.44
FEBRUARY	
WINTER FUND	
Richard Kenneally	603.00
Ronald Brown	42.75
E.W. Sleeper Co	170.86
R.H. Kenneally General Construction	1,893.00
Robert Hutchins	615.00
Huckins Oil Co	259.35
Walker Co	1,434.00
Beanstalk Store	18.04
Wilbert Lane	20.00
Tom Lingner	337.00
Max Cohen & Son	49.66
Mark Drew	612.00
B & B Chain Co	211.60
\$	6,266.26
MARCH	
Winter Fund	
Richard Kenneally	318.00
R.H. Kenneally General Construction	450.00
R.A. Hutchins	150.00
Walker Company	207.00
Tom Lingner	90.00
Ransco, Inc	90.00
Huckins Oil Co.	290.44
Howard Fairfield	186.79
Sanel Auto Parts	11.15
Fillmore Industries	608.36
\$	2,401.74

SUMMER FUND

Richard Kenneally Kevin Moore R.H. Kenneally General Construction B & B Contractors Barrett Paving \$	318.00 70.00 725.00 52.50 30.48 1,195.98
BRIDGES & CULVERTS	
E.J. Prescott	261.00 261.00
APRIL SUMMER FUND	
Richard Kenneally R.H. Kenneally General Construction B & B Contractors E.J. Prescott Fillmore Industries	282.00 588.00 505.00 89.53 32.80 1,497.33
WINTER FUND	
Tom Lingner	54.00 54.00
GENERAL EXPENSE	
Sanel Auto Parts	19.33 53.05 72.38
MAY SUMMER FUND	
Richard Kenneally Elmer Palmer R.H. Kenneally General Construction B & B Contractors Ken Berwick	456.00 200.00 4,151.00 1,039.50 13.30 5,859.80
JUNE SUMMER FUND	
Richard Kenneally	252.00 80.00 17.70 572.00 921.70

GRAVEL FUND

Gordon Construction	8,000.00 8,000.00
TAR FUND	
Gordon Construction\$	4,000.00 4,000.00
GENERAL EXPENSE	
Chichester Gulf\$	127.10 127.10
EXTRA HIGHWAY SUBSIDY	
Richard Kenneally \$ A.J. May \$ Albert Wheeler \$ Mark Drew \$ B & B Contractors, Inc \$ R.H. Kenneally General Construction \$ E.J. Prescott \$	288.00 200.00 87.00 800.00 1,805.00 1,755.00 44.62 4,979.62
JULY SUMMER FUND	
Richard Kenneally	252.00 70.00 69.23 651.00 1,042.23
ROADSIDE MOWING	
Donald Sheridan\$	1,666.00 1,666.00
BRIDGE & CULVERT	
E.J. Prescott	137.20 137.20
GENERAL EXPENSE	
Huckins Oil Co	56.13 120.39 176.52
T.R.A.	
Ransco Inc	1,400.00 1,400.00

EXTRA HIGHWAY SUBSIDY

Richard Kenneally	240.00 160.00 1,984.00 1,832.50 37.76 1,024.00 920.00 1,600.00 7,798.26	
HIGHWAY SUBSIDY		
Richard Kenneally	666.00 260.00 1,760.00 900.00 1,034.00 624.00 5,244.00	
TAR FUND		
R H. Kenneally General Construction \$ Walker Company R.A. Hutchins B & B Contractors Inc. \$	2,388.00 598.00 750.00 1,704.00 5,440.00	
AUGUST - SEPTEMBER SUMMER FUND		
Richard Kenneally	504.00 504.00	
HIGHWAY SUBSIDY		
Richard Kenneally \$ Walker Company \$ R.H. Kenneally General Construction \$ Mark Drew \$ NH Bituminous \$	222.00 322.00 2,221.00 440.00 5,015.02 8,220.02	
GENERAL EXPENSE		
Beanstalk Store. \$ Huckins Oil Co	76.90 4.23 31.49 112.62	
TAR FUND		
NH Bituminous	17,000.00 17,000.00	

OCTOBER SUMMER FUND

Richard Kenneally	420.00 218.50 218.50 1,420.00 640.00 1,214.00 4,131.00
GENERAL EXPENSE	
Linwood Marden \$ Sanel Auto Parts \$	24.99 122.54 147.53
NOVEMBER WINTER FUND	
Richard Kenneally R.H. Kenneally General Construction Mark Drew B & B Contractors Inc. \$	285.00 4,240.00 600.00 436.00 5,561.00
GENERAL EXPENSE	
Sanel Auto Parts	116.85 17.44 833.63 967.92
DECEMBER WINTER FUND	
Richard Kenneally . \$ Paul Despagna	750.00 45.00 181.50 2,294.00 9.46 210.00 1,312.50 960.00 3,179.36 8,941.82
GENERAL EXPENSE	
Wilbert Lane. \$ E.W. Sleeper. Clark's Grain Store NH Explosives. \$	335.60 19.26 23.96 20.68 399.50

BRIDGES & CULVERTS

E.J. Prescott	
\$	267.73
WINTER FUND\$	28,416.60
SUMMER FUND	15,152.04
BRIDGES & CULVERTS	665.93
GENERAL EXPENSE	2,447.01
GRAVEL	8,000.00
TAR	26,440.00
HIGHWAY SUBSIDY	13,464.02
T.R.A	1,400.00
ROADSIDE MOWING	1,666.00
EXTRA HIGHWAY SUBSIDY	12,777.88

REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

Dear Citizens of Chichester:

This year we have responded to a hundred calls, it has been a busy, active year. Fortunately, because of care and forethought of townspeople, the chimney fire have been kept to a minimum.

The firehouse roof has been completed, on a cold, windy rainy day. Dennis Call, Pau! Despagna and David Kenneally braved the inclement temperatures to finish it before winter set in. It's appreciated, especially at this time of the year when leaks let themselves be felt.

We have several new fire men that have joined the department. We see great hope and potential in these new members. With training and hard work, which they are more than willing to give, they will be a definite asset to our town. Welcome to the Chichester Fire Department, the town is fortunate to have you join the crew in helping to better serve them in cases of emergency.

We have put in long hours of training and more firemen have taken advantage of fire school. This year we should have the biggest attendance yet. The better trained, the better we are able to handle any situation that might arise. As always, we will welcome anyone who is interested in joining the department. Training is held every Monday night, anyone interested is cordially invited to attend and observe.

The donations we received from various citizens were very much appreciated and were used to purchase equipment.

The Chichester Fire Department would like to take this opportunity to thank the townspeople for their support, with the money allocated we were able to purchase valuable, necessary equipment that would not only help save your homes and property, but our lives.

To my firemen a heartfelt 'Thank You' for a job well done, your willingness to work above and beyond the call of duty, has made the station work effectively for everyone. Your a good crew and I'm proud of the job you've done.

May you all enjoy a Safe, Fire Free year.

CHIEF DAVID LUCIER

1983 DETAILED STATEMENT OF EXPENSES

Bergeron Associates\$	2,124.75
Wrights Communication	957.49
Chichester Gulf	51.52
Sanels Auto Parts	632.19
Chichester Telephone	184.38
Globe Firefighter Suits	65.20
Agway	789.06
Concord Electric	732.90
Huckins Oil Company	1,622.67
Dennis Call (Refund on repair of radio)	56.94
Concord Tire & Auto Service	167.75
Beanstalk Store	512.79
Fire Chief Magazine	34.00
Conway Associates	616.76
David Lucier (Refund for supplies)	22.07
Paul Sanborn (1 portable radio & 1 Capt. Badge)	292.20
Capital Area Mutual Aid Fire Compact	1,878.00
Capital Area Mutual Aid Dispatch	2,805.00
Steve Jones (4 portable radios)	1,245.00

Lakes Region Fire School. Huckins Chevrolet Mike Hall (E.M.T. test) The Leather Landing John Saturley (1 pager & 1 emergency light)	150.00 26.40 15.00 161.50 290.00
Middlesex Fire Equipment Motorola C & E Inc. Wilbers Service Star Keene Fire School U.S. Post Office Route 28 Repair	6.59 825.00 266.27 60.00 20.00 100.00
Speer Gilt & Card Shop N.C.E. (battery for portable radio) Pembroke Academy (metal tray for battery) J.M. Enterprise R & R Public Wholesalers TOTAL \$	3.88 50.67 6.80 1,050.00 110.33 17,933.11
Equipment Purchased	
Black Firefighter Coats White Deputy Coat Day Boots Night Boots Pager Cases. Pagers. Leather Cases for Portable Radio Chain Saw Bunker Pants Red Suspenders. Gloves Wool Mittens Dynalux Battery Conditioners 100 ft. Length of 4" hose Spanner Wrench. 50 ft. Length of 1½ hose Hose Strap. Portable Radios.	11 16 5 7 3 3 1 4 4 12 12 12 3 4 4 4 2 4 6
Calls for 1983	
Medical Aid. Mutual Aid Auto Accident. Chimney Fire Trouble Alarm Service Call. Brush Fire Auto Fire. Motorcycle Accident Dumpster Fire. Water Problem Smoke Investigation False Alarm. House Fire	31 14 14 5 4 6 3 3 2 1 1
House Fire. Tree on wires	1

Oven Fire	1
Auto Pedestrian Accident	1
Unknown type fire	1
Drills	9
TOTAL	100

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 Statistics

	State	District	City/Town
No. of Fires	779	76	4
No. of Acres	348	$36\frac{1}{2}$	12

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT			
BALANCE 12/31/82		\$	24,961.05
Interest earned in 1983			2,145.22
Balance in Construction Account 12/31/83		\$	27,106.27
Suncook Bank Savings Account			844.79
Concord National Bank Savings			31.21
Concord National Bank Checking			643.83
Suncook Bank C/D #580893-6		_	
		\$	27,106.27
OPERATION ACCOUNT Balance 12/31/82		C '	2,310.44
Balance 12/31/82			2,310.44
RECEIPTS:			
Barnstead		23,609.50	
Chichester		15,097.60	
Epsom		28,308.00	
Pittsfield		27,364.40	
OTHER INCOME			
Scrap		190.00	
Burning		100.00	
Refunds		4,168.29	
Cardboard		1,499.40	
Checking Acct. Int		354.00	100,691.19
Checking Acct. Int		-	100,691.19
Available Funds		\$	103,001.63
Available Funds		\$	103,001.63
Available Funds		\$	103,001.63
Available Funds			103,001.63 91,793.44 11,208.19
Available Funds	Budget 1983		103,001.63 91,793.44 11,208.19 Budget 1984
Available Funds	Budget 1983 32,000.00	\$ Actual 1983 35,275.71	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00
Available Funds	Budget 1983 32,000.00 1,200.00	Actual 1983 35,275.71 1,280.35	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00
Available Funds	Budget 1983 32,000.00 1,200.00 3,000.00	Actual 1983 35,275.71 1,280.35 3,436.02	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00
Available Funds Total Expenses 1983. Balance in operation Account Wages \$ F.I.C.A. EXP \$ Repairs \$ Propane	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00
Available Funds Total Expenses 1983. Balance in operation Account Wages \$ F.I.C.A. EXP. Repairs. Propane. Gas & Oil	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00
Available Funds Total Expenses 1983. Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00
Available Funds. Total Expenses 1983. Balance in operation Account Wages \$F.I.C.A. EXP. Repairs. Propane Gas & Oil Lights Telephone	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 300.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00
Available Funds. Total Expenses 1983. Balance in operation Account Wages \$F.I.C.A. EXP. Repairs Propane Gas & Oil Lights Telephone Parts & Supplies.	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP. Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00
Available Funds. Total Expenses 1983. Balance in operation Account Wages \$F.I.C.A. EXP. Repairs Propane Gas & Oil Lights Telephone Parts & Supplies.	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,800.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping.	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,000.00 1,200.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,800.00 1,200.00 600.00 9,900.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,000.00 1,200.00 600.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0-	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,800.00 1,200.00 600.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$F.I.C.A. EXP. Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work. Snow Removal	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 28,000.00 1,200.00 600.00 9,500.00 5,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -00-	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 300.00 2,500.00 28,800.00 1,200.00 600.00 9,900.00 5,000.00 -0-
Available Funds Total Expenses 1983 Balance in operation Account Wages \$F.I.C.A. EXP. Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work. Snow Removal U.C. Fund	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 28,000.00 1,200.00 600.00 9,500.00 5,000.00 1,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -00- 619.61	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,00.00 28,800.00 1,200.00 600.00 9,900.00 5,000.00 -0- 1,000.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work. Snow Removal U.C. Fund Contingency Fund	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 28,000.00 1,200.00 600.00 9,500.00 5,000.00 1,000.00 5,800.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0- 619.61 -0-	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,000.00 28,800.00 1,200.00 600.00 9,900.00 5,000.00 -0- 1,000.00 5,000.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping. Tires Insurance Dozer Work Snow Removal U.C. Fund Contingency Fund Postage.	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 28,000.00 1,200.00 600.00 9,500.00 5,000.00 1,000.00 5,800.00 60.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0- 619.61 -0- 80.00	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,00.00 28,800.00 1,200.00 600.00 9,900.00 5,000.00 -0- 1,000.00 90.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work Snow Removal U.C. Fund Contingency Fund Postage Assoc. Dues	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 1,200.00 600.00 9,500.00 5,000.00 1,000.00 5,800.00 60.00 2,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0- 619.61 -0- 80.00 2,000.00	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,00.00 28,800.00 1,200.00 600.00 9,900.00 1,000.00 5,000.00 90.00 1,000.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work Snow Removal U.C. Fund Contingency Fund Postage Assoc. Dues Travel & Misc.	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 28,000.00 1,200.00 600.00 9,500.00 5,000.00 5,000.00 5,800.00 60.00 2,000.00 2,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0- 619.61 -0- 80.00 2,000.00 183.59	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,00.00 28,800.00 1,200.00 600.00 9,900.00 5,000.00 90.00 1,000.00 200.00
Available Funds Total Expenses 1983 Balance in operation Account Wages \$ F.I.C.A. EXP Repairs Propane Gas & Oil Lights Telephone Parts & Supplies Land Fill & Hauling Recording Keeping Tires Insurance Dozer Work Snow Removal U.C. Fund Contingency Fund Postage Assoc. Dues	Budget 1983 32,000.00 1,200.00 3,000.00 1,500.00 2,000.00 4,000.00 2,500.00 1,200.00 600.00 9,500.00 5,000.00 1,000.00 5,800.00 60.00 2,000.00	Actual 1983 35,275.71 1,280.35 3,436.02 423.20 2,092.50 3,611.54 257.31 1,684.05 28,800.00 2,004.55 -0- 9,620.01 -0- 619.61 -0- 80.00 2,000.00	103,001.63 91,793.44 11,208.19 Budget 1984 37,320.00 1,411.00 3,300.00 1,500.00 2,000.00 4,000.00 25,00.00 28,800.00 1,200.00 600.00 9,900.00 1,000.00 5,000.00 90.00 1,000.00

Trucking			· · · · · · · · · · · · · · · · · · ·	-0- 300.00	-0-
Total			\$ 100,30	00.00 91,793.44	105,121.00
From Available F	Funds				10,000.00
					95,121.00
Anticipated Other	r Funds				5,000.00
Amount To Be R	aised				90,121.00
Town	Population	Percentage	1984 Payment	1983 Payment	Monthly
Barnstead	2,574	26	23,431.00	23,590.00	1,952.00
Chichester	1,650	16	14,420.00	15,097.00	1,202.00
Epsom	2,945	29	26,135.00	28,308.00	2,178.00
Pittsfield	2,920	<u>29</u>	26,135.00	27,364.00	2,178.00
Total	10,089	100	90,121.00	94,359.00	

CENTER BARNSTEAD FIRE DEPARTMENT

Board of Selectmen Town of Chichester Town Hall Chichester, NH 03263 January 1984

Gentlemen;

The Center Barnstead Fire Department requests the Town of Chichester to raise and appropriate the sum of \$5,290.00. This amount represents your town's share of a total payroll budget of \$46,857.00 to operate the Center Barnstead Fire Department Ambulance Service with paid attendants. This offer is contingent on the appropriation of the entire amount of \$46,857.00 from the six towns of Barnstead, Chichester, Epsom, Gilmanton, Pittsfield and Strafford.

As always, the appropriated money from the six towns that we cover is used solely for payroll and payroll related expenses for our two fulltime ambulance attendants and a backup part-time attendant. None of the appropriated money is used for maintenance, supplies, or purchase of equipment. As in the past, evening and weekend coverage is furnished by our dedicated volunteer squad at no cost to the towns.

Enclosed please find the statistics pertaining to this request for funds forwarded for publication in your annual town report. If I can be of any further assistance or you would like a representative at your budget committee hearings or town meeting please call me at (603) 669-8786 during business hours or (603) 776-5841 evenings.

Cordially,

ROBERT E. MULCAHY III
Chief
Ctr. Barnstead F.D.

AMBULANCE BUDGET FOR AREA TOWNS

	Appropriated 1983-84	Requested 1984-85
Salaries, including night coverage\$		31.941.00
Hospitalization Insurance	2 000 00	5.450.00
Social Security Taxes		2,503.00
Workmen's Compensation Insurance	. =	2,250.00
Unemployment Compensation	(50.00	650.00
Vacation		1,300.00
Sick Leave		1,000.00
Holiday Pay	1 000 00	1,510.00
TOTALS\$		46,857.00
101AL5	41,007.00	10,021100

APPROPRIATIONS BY TOWNS

	Appropriated 1983-84	Requested 1984-85
Barnstead	7,441.00	8,501.00
Chichester	4,814.00	5,290.00
Epsom	8,787.00	9,725.00
Gilmanton	(354 00	6,966.00
Pittsfield	8,670.00	10,425.00
Strafford	5,541.00	5,950.00
TOTALS\$		46,857.00

INCREASES OVER LAST YEAR BY TOWNS

Barnstead\$	1,060.00
Chichester	476.00
Epsom	938.00
Gilmanton	612.00
Pittsfield	1,755.00
Strafford	409.00
TOTAL\$	5,250,00

POPULATION BY TOWNS

	1982	1983	Increase	
Barnstead	2,416	2,576	160	
Chichester	1,576	1,603	40	
Epsom	2,853	2,947	94	
Gilmanton		2,111	48	
Pittsfield	2,815	3,159	344	
Strafford	1,799	1,803	4	_
TOTALS	13,159	14,199	690	

Information supplied by:
Office of State Planning
Concord, N.H.

1983-84 Rate Schedule: \$3.30 per person

AMBULANCE CALLS BY TOWN

	1982	1983
Barnstead	138	147
Chichester	51	44
Epsom	205	241
Gilmanton		76
Pittsfield	184	185
Strafford	50	34
Mutual Aid to other towns	6	13
TOTALS	692	740

BREAKDOWN OF CALLS

	1982	1983
Total number of calls	692	740
Total number of patients	653	812
Mutual Aid to other towns	6	13
Emergency Calls	530	497
Highway Related Calls	86	76
consisting of:		
Auto Accidents	74	61
Motorcycle	2	13
Snow Machines	2	0
Auto Pedestrian	7	2
Moped	1	0
Bicycle	0	3
Industrial Accidents	0	5

AMBULANCE FINANCIAL REPORT

Balance carried forward			22,649.20 41,607.00 19,433.50
Raised meome and donations		\$	83,689.70
•			
Less:	ф	22.504.71	
Operating expense		23,504.71	
Salary Expense		40,360.41	
	\$	63,865.12	-63,865.12
Unemcumbered Balance	\$		19,824.58
Expenses anticipated Jan-Mar 84			
Salary Expense	\$	8,727.00	
Operating Expense		7,400.00	
Operating Expense	· \$	16,127.00	-16,127.00
Auticipated Delegae March 1004	-	10,127.00	3,697.58
Anticipated Balance March 1984	Ф		3,091.30
1983 AMBULANCE DISBURSEMENTS			
Payroll		¢	26,632.94
Payroll Taxes			8,276.61
Hospitalization Insurance			3,565.16
Workmen's Compensation			1,500.00
Uniforms			385.70
Gasoline.			6.363.45
Postage			205.00
Telephone			1,265.28
Vehicle Repairs			6,642.52
Equipment			59.03
Supplies			
			3,155.97
Expenditures for Fund Raisers			3,155.97 2,859.42
License Fees			3,155.97 2,859.42 110.00
License Fees			3,155.97 2,859.42 110.00 1,082.00
License Fees			3,155.97 2,859.42 110.00 1,082.00 493.04
License Fees Training Miscellaneous Printing.			3,155.97 2,859.42 110.00 1,082.00 493.04 60.00
License Fees			3,155,97 2,859,42 110.00 1,082.00 493.04

REPORT OF THE CHICHESTER LIBRARY

Chichester's search for a librarian continues, Meanwhile, Claude Bailat has been working in the library on Saturday mornings during 1983.

In April, 1983, trustees Hannah West and June Hatch assisted by Lucille Noel went to the Eastern Book Company in Portland, Maine, and purchased over 90 new books. Book buying is becoming increasingly important because the State Library supplemental book service ceased operation in September 1983. Chichester retained State Library books which were on the shelves at that time, but there will be no new titles arriving.

The State Library began to supply small libraries with children's books, adult fiction, and popular adult non-fiction many years ago. The service was the result of a conviction that if citizens had access to improved book collections they would recognize the value of library services and would support their town libraries with ever-increasing tax appropriations. Now a 75% reduction in the State Library book budget has forced the State to discontinue this valued service. It will be greatly missed by Chichester, which has depended on the State Library deliveries to compensate for its small book budget.

The book cart ordered in memory of Sylvia Dane and Kathleen Shaw arrived in slightly damaged condition. The trustees requested that a new cart be sent. It arrived and is now in use with a memorial plaque on it. After correspondence with the supplier the trustees decided to purchase the dented book eart at half price rather than ship it back. Chichester Library is now well supplied with rolling book carts.

Another improvement to the library is the installation of three combination screen and storm windows. The storm windows should have some insulating value, but the biggest advantage will be improved ventilation during the summer months. The trustees also hope to take advantage of the storm window protection and have the window sashes scraped and painted.

During the fall a series of pre-school story hours led by Candace Brehm of Lane Road enjoyed great popularity. Mrs. Brehm saw a need for some activity in Chichester for pre-schoolers and their mothers and approached the trustees with her suggestion. The attendance surprised and delighted everyone.

Again this year friends have remembered the library with donations. Money was given in memory of Irving Ott. New books were given by Marie Gale, almost-new books by Marti Towle, and used books by several others. Two volumes of mystery novels by Agatha Christie were given in memory of Kay Shaw by Thompson Real Estate. A very special donation of bound volumes of the National Geographic came from Margaret Smith. Some used books were put on the library shelves. Others were sold at an Old Home Day book sale.

Janice Yeaton and Eleanor Daroska have given up their duties as library aides. Both of these ladies have spent many volunteer hours in the library. They deserve a heartfelt thank-you.

The Library Staff: Library Aides:

JUNE HATCH, Trustee and Aide FAYE McANNEY, Trustee and Aide HANNAH WEST, Trustee CLAUDE BAILAT, Assistant PATRICIA DOHERTY GWEN GROSSMILLER MARGARET SMITH

1983 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

* GENERAL FUND *

Cash on hand, January 1, 1983	\$	294.00
Town appropriation	1,200.00 25.23	
Donations	62.95	
Book sale		1,308.18
Total Receipts.	\$	1,602.18
Payments:		
Library aide	452.25	
Telephone	18.55	
Books & Magazines	749.55	
Equipment	139.68	
Storm windows	170.00	
Postage	12.00	
Supplies	34.88	
Miscellaneous	4.42	1,581.33
Balance, December 31, 1983	\$	20.85
* MEMORIAL FUNDS *		
Balance, January 1, 1983	226.04	
Shaw-Dane Memorial book cart	150.00	
Balance, December 31, 1983.	\$	76.04
* R. ARNOLD NEWCOMB REQUEST *		
Balance, January 1, 1983	8,282.93	
_		
Balance December 31 1983		8.819.54
Balance, December 31, 1983		8,819.54
* LIBRARY BUILDING FUND *		8,819.54
* LIBRARY BUILDING FUND *	\$	8,819.54
* LIBRARY BUILDING FUND * Balance, January 1, 1983	5,443.80	8.819.54
* LIBRARY BUILDING FUND *	5,443.80 729.09	8.819.54 6.172.89

JUNE E. HATCH

Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1983

				_	PRINCIPAL			INC	INCOME	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Cemetery Funds	Cemetery	Various	\$ 40,449.38 \$ 370.08 \$ 40,819.46	\$ 370.08	\$ 40,819.46	€9	so.	S	⊗
2/3/83 7/15/83 12/15/83	Mark Gazaway Sybil Kelley-Mitchell Ruth F. Mobbs	Cemetery Cemetery Cemetery	Concord Savings Bank Concord Savings Bank Concord Savings Bank		200.00 150.00 200.00	200.00 150.00 200.00				
	Capital Reserve Funds	TOTAL	TOTAL CEMETERY FUNDS \$ 40,449.38 \$ 920.08 \$ 41,369.46 \$ 7,502.33 \$ 2,497.09 \$ 2,327.77 \$ 7.671.65	\$ 40,449.38	\$ 920.08	\$ 41,369.46	\$ 7,502.33	\$ 2,497.09	\$ 2.327.77	\$ 7.671.65
3/27/70 10/17/74	Town of Chichester Reserve Fund Town of Chichester Reserve Fund	Highway Equipment Library Building	Concord Savings Bank Concord Savings Bank	9,417.37		9,417.37	3,624.65 2,758.39	747.90 624.00		4,372.55
		TOTALS TOWN	FOTALS TOWN RESERVE FUNDS \$ 17.540.62	\$ 17,540.62	€-	\$ 17,540.62	\$ 17,540.62 \$ 6,383.04	\$ 1,371.90	S	\$ 7,754.94
		GRAN	GRAND TOTALS	\$ 57,990.00 \$ 920.08 \$ 58,910.08 \$ 13,885.37 \$ 3,868.99 \$ 2,327.77 \$ 15,426.59	\$ 920.08	\$ 58,910.08	\$ 13.885.37	\$ 3,868.99	\$ 2,327.77	\$ 15,426.59

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

KENNETH KNIGHT
E. SCOTT EDMUNDS
PETER G. HAMMEN
Trustees

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

1983 Summary of Services Provided to Chichester Residents by the Concord Area Center

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal sites for meals, activities and field trips. Value - \$3.79 per meal.	217	2 persons	\$ 822
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents five days per week. Value - \$4.49 per meal.	597	5 persons	2,681
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	32 Visitees	1 person	128
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$3.30 per ride.	82	212	271
FUEL ASSISTANCE PROGRAM - CAP program provided up to \$700 in fuel assistance to needy households, particularly the elderly.	42	42 Households	19,441
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowers and renters, allowing them to become more selfsufficient. Value is materials +\$367.48 per home for support costs.	3	5 elderly	3,174
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00 SURPLUS CHEESE - provided 5 lb. blocks of surplus cheese to eligible households. Value of Cheese - \$7.35/5lb. block Value of Butter - \$1,56/1lb. block	138	10 Households 15 persons	3,864
Round III	76 (1 lb. blocks of butter)	36 Households	119
	36 (5 lb. blocks of cheese)	86 Persons	265
Round IV	28 (5 lb. blocks of cheese)	23 Households 47 Persons	206
TOTAL:			\$30,996

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Chichester for this past year. In the Home Care program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	No. of Clients	Visits
Home Care	10	139
Health Promotion	23	96
Clinic	7	

December 1, 1983

ANNUAL REPORT OF THE SCHOOL DISTRICT of Chichester N.H.

School Board

THOMAS TOWLE	. Term	Expires	1984
A. ALLAN CLARK	. Term	Expires	1985
FREDA JONES			

Superintendent of Schools GEORGE I. BLAISDELL

Assistant Superintendent of Schools PATSY BAUGH

Principal RICHARD T. FOWLER

Teachers

PATRICIA BROWN **DEBORAH INGRAM** MARILYN KOLADISH LISA DEGUISE JOHANNA SANBORN JOHN FARNUM VIRGINIA SANBORN JAMES FIFTY JEAN FIFTY

Special Education

SUE WILLIAMS

ELAINE COFFEY BARBARA LEWIS

> Guidance HAROLD STEVENS

> > Title I **BETTY CATE**

School Nurse BETTY COUGHLIN, R.N.

> Truant Officer EARL WEIR

Moderator CAROL B. KNIGHT

> **SECRETARY** JUNE HATCH

Bookkeeper REBECCA BILODEAU

> District Clerk **CAROL EGAN**

> **TREASURER EVELYN PIKE**

Auditor MARTHA W. SANBORN

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984 at 10:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16th day of February, 1984.

A. ALLAN CLARK THOMAS TOWLE FREDA JONES Chichester School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1984 at 2 o'elock in the afternoon to act upon the following subjects:

- 1. To see if the District will vote to authorize the School Board to accept donations and gifts on behalf of the School District.
- 2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$23,900.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$23,900.00.
- 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
- 4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which balance is to be raised by taxes by the town.
- 7. To choose Agents and Committees in relation to any subject embraced in this warrant.
- 8. To transact any other business which may legally come before said meeting.

Given under our hands at said Chiehester this 16th day of February, 1984.

A. ALLAN CLARK THOMAS TOWLE FREDA JONES Chichester School Board

BUDGET 85										387,640,00										394,907.00								395,176.00							00 500 500	397,087.00			397,571,00		
PROPOSED BUDGET 198 <u>4</u> -198 <u>5</u>		135,685.00	1,800.00		00 000	230.00	110.00		249.815.00			4,000,00	530.00	50.00	426.00	150.00	838.00	130,00	1,143.00			200.00		10.00	43.00	9.00	10.00			613.00	913.00			290,00	95.00		20,00	464.00			
D BUDGET										341.569.00										348,775.00								348,934.00							30	350,695.00			351.194.00		
ADOPTED BUDGET 1983 -1984		124,820.00	1,800.00		00 000	230.00	95.00		214.624.00			3,500,00	705.00	25.00	547.00	184.00	200,607	139,00	1,397.00					70.00	40.00	40.00	00.6			379.00	800.00	437.00	45,00		100,00		14,00	485.00			
DITURE										297.743.62										305,263,78								305,310.78								306,274.69			306 724.19	22.6000	
ACTUAL EXPENDITURE 1982 -1983		115,444.00	2,520.00						179.779.62			3,604,65	1,138,56		627.79	53.92	881.14	105.00	1,109,10						16.50		30,50						75.40	•	27.50			749.50			
	IΗ	1100-110 Teachers		1 1	낊		443 Contract/Maintenance	- 1	1100-563 Tuition to Other Dist.	יתיריסיי המ	610 SUPPLIES	12	Language	Physical Education	Math	Music	Science	Social Studies	I OU		613 REPAIR PARTS - OTHER	1100-613 Instr. Equip/Repairs	615 AUDIO VISUAL MATERIAL	1100-615 Language	Math	Social Studies	Reading		630 BOOKS	1100-630 Language	Math	Music	Science	Social Studies	Reading	- 1	1100-631 Plan/Rank Books	1100-640 Student Publications	П		

BUDGET 98 <u>5</u>		399,771.00								429,598,00						1 1	431,443,00		431,433,00							
PROPOSED BUDGET 198 <u>4</u> -198 <u>5</u>	2,200.00			18,395,00	11,036.00	00.66	00*//	170.00	50.00			1,500,00		250,00		95.00		10.00		3,785.00			9,415,00	500 00	00.000	
BUDGET 198 <u>4</u>		353,594.00								387,624,00							389,299,00	000000000000000000000000000000000000000	00.606,606							
ADOPTED BUDGET 198 <u>3</u> -198 <u>4</u>	2,400.00			16,880.00	16,460.00	370,00	130,00	190.00				1,400,00		200.00		75.00		10.00		3,505.00		1000	0,080,00	250.00	00.000	
OITURE		307,724.20								335,073,65							336,490.47	1, 00,	330,430.47							
ACTUAL EXPENDITURE 1982	595.60	404,41		15,609,00	11,395,71	344,74						1,215,00	00 100	70T°87						2,566,50		, cor	5,792.50	715 20	410,40	
	742 REPLACEMENT OF EQUIPMENT 1100-742 Instr. Equip/Replacement	Instr.	107	110 SALARIES - REGULAR 1200-110 Teachers	569 OTHER TUITION 1200-569 Tuition	610 SUPPLIES 1200-610 Special Education	- 1 - 1	630 BOOKS 1200-630 Special Education	Speech	1	CO-CURRICU	110 SALAKIES - KEGULAK 1410-110 Salaries	띰	1410-010 Supplies	810 DUES & FEES	1410-810 Dues	2110 ATTENDANCE & COCIAI CEDITICES	2110-580 Trave1	2120 GIITDANCE SERVICES	2120-330 Pupil Services	2123 APPRAISAL		2123-350 SFECIAL SEKVICES	121	2123-3/U Testing Services	

2123-ERPLINES 590.06 2123-ERPLINES 590.06 2129 OTHER EXP CHINE 580.00 2130-370 Report Cards 55.35 346,020.38 200.00 2131-2300 Bus Driver/Hot Lunch/Ebbys 135.00 145.00 2132-300 Bus Driver/Hot Lunch/Ebbys 135.00 150.00 2134 MURSING 130.00 150.00 150.00 2134 MURSING 130.00 150.00 150.00 2134 MURSING 130.00 130.00 130.00 2135 MURSING 130.00 130.00 130.00 2135 MURSING 130.00 130.00 130.00 2135 MURSING 130.00 130.00 2136 MURSING 130.00 130.00 2137 MURSING 130.00	1983 -1984	1984 - 1985	DGE 1
Lunch/Phys. 135,00 346,020,58 200.00 Lunch/Phys. 135,00 145,00 145,00 Sax	350.00	00.009	
Lunch/Phys, 135,00 145,00 145,00 18: 65 150.00 150.	200,00	200.00	00 856 577
es 108.65 150.00 surance 2,075,00 2,220.00 PUPILS ES 319,23 25.00 SILOPMENT 558,00 580,00 AINING 600,00 11,000.00 ining 116,25 349,613,48 sement 600,00 ining 116,25 349,613,48	145,00	00*09	10,500
DELLS ELOPMENT Sement 600.00 116.25 116.25 116.25 116.25 116.20 12,220.00 2,220.00 2,220.00 25.00 25.00 25.00 10.000 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00	150.00	150.00	
ALIVING Sement 600.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00	2,220.00	2,696,00	
PUPILS SES.00 Series erv/Hardw. 558.00 Selonment elopment AINING fining lining lining sement fining lining		58,00	
PUPILS DES EXAMPLES STOPMENT ELOPMENT Sement MINING Ining Ining Ining Sement Sement	25.00	25.00	00 676 877
VELOPMENT 500.00 elopment 500.00 AINING 1,000.00 sement 600.00 1,000.00 ining 116.25 500.00 ss 51.31 60.00	280,00	00.019	
Sement 600.00 1,000.00 ining 116.25 349,613,48 ss 51.31 60.00	500,00	500,000	
ining 116.25 349,613,48 500.00	1,000.00	1,000,00	
51.31		500,00	451,552.00
DDIO VISUAL MATERIAL	00,09	70.00	
2222-615 Library/Gen. Reference 760.69 800.00	800,00	900.006	

PROPOSED BUDGET 198 4 - 198 5	200.00 452,722.00	350,00 (600,00 510,00 25,00	100,00	950.00	40.00	100,00	330,00
ADOPTED BUDGET 198 <u>3</u> -198 <u>4</u>		350,00 600,00 550,00	50,00	950.00	40.00	100.00	330.00
ACTUAL EXPENDITURE 198 <u>2</u> -198 <u>3</u>	200,00 350,625,48	90.00 350.00 600.00 450.00	406,00		40,00	80.00	
	IONAL TELEVISION UCTION SERVICES Educational TV BOARD SERVICES IES - SECRETARIES	2310-115 Secretary to the Board 380 BOARD OF EDUC, SERVICES 2310-380 Chairmans' Salary 381 Board Members Salary 520 INSURANCE 2310-520 Prof. Liability Ins. 540 Advertising	610 SUPPLIES 2310-610 District Office Expense 810 DUES AND FEES 2310-810 NHSBA Dues	870 CONTINGENCY 2310-870 Contingency Fund 2312 DISTRICT CENSUS 370 STATISTICAL SERVICES 2312-370 Census	OF EDUC, SERV Clerk and Mo CT TREASURER OF EDUC, SERV	520 INSURANCE 2313-520 Treasurers' Bond 2314 ELECTIONS AND DISTRICT MEETINGS	1 4 21 1

BUDGET								7,81 061 00	00100100																			509,729.00	
PROPOSED BUDGET			250.00	25,00		50.00		23,519,00		22,260.00		50.00		300.00		185.00			3,783.00			225.00	150.00	40.00	773.00		1,200.00		
ADOPTED BUDGET 1983-1984								432 295 07																				458,829,07	
ADOPTED BUDG 198 3 - 198 4			250.00	50,00		25.00		21,796,07		21,000.00						170.00			3,531,00		5.00	225.00	150,00	40.00	200.00		963.00		
DITURE 983								373 738 17																				399,183,82	
ACTUAL EXPENDITURE 1982-1983			00.06	19.69		25,00		19,992,00		20,000.00						206.75			3,300,00		324.32	166.94	70.65	21.99	203.00		00.006		
	2315 LEGAL	١٥	2315-380 Attorneys	391 Legal Notices	2317 AIDET	317-380 Auditors	2320 OFFICE OF THE SUPERINTENDENT SERV.	32	2410 OFFICE OF THE PRINCIPAL 110 SALARIES - REGULAR	2410-110 Principals' Salary 111 Asst. Principals' Salary	613 REPAIR PARTS - OTHER	+10-613 Typewrit	741 ADDITIONAL EQUIPMENT	2410-741 Additional Equipment	810 NIES AND EPPS	10-810	Office and the second of the s	lio.	2411-115 Secretaries	14	260 UNEMPLOYMENT COMP. 2490-260 Other	1 !	Suppli	630 Prof. Books/Subscriptions	oyo commencement	ACCOUNTING	2525-110 Bookkeeper Salary	1 1	

	ACTUAL EXPENDITURE $1982-1983$	08.3	ADOPTED BUDGET $1983 - 1984$	BUDGET .98 4	198 4 - 198 5	38.5
2540 OPERATION & MAINTENANCE OF PLANT SER.	Λ,					
540-110 Cu	10,072,31		11,663,00		12,600.00	
420 UTILITY SERV, WATER/SEWAGE						
- 1	259.00		400.00		00.004	
-1	1/4./4		00.000		00.000	
	2,909,11		3,300,00		3,400,00	
652 Electricity 653 Fuel-Oil	4,219.6/ 8,060.42		12,000.00		12,000.00	
2542 OPERATION OF BUILDINGS						
542-443 Other Repairs to	419,46		500,00		500,00	
520 SMP Insurance	1,295.94		1,425.00		1,496.00	
2543 CARE & UPKEEP OF GROUNDS						
54	563,30		564,00		614,00	
2544 CARE & UPKEEP OF EQUIPMENT						
443 CONTRACT MAINTENANCE - OTHER						
2544-443 Non-Instr. Equip/Repair	463.34		250.00		250.00	
741 ADDITIONAL EQUIPMENT						
544-741	2,556.76		550,00			
742 Replacement of Equipment					00*00+	
2549 OTHER						
441 CONTRACT MAINTENANCE						
	1,538,26		1,200.00		1,200.00	
Elec/Plumb.			300.00		300.00	
443 Other Cont. Serv/Maint.	7,814.80	440,437,52	2,1/5.00	498,306.07	00.000,	555,439.00
2550 PUPIL TRANSPORTATION SERVICE 510 PUPIT TRANSPORTATION SERVICE						
50-510	25,220.29		27,604.00		29,604,00	
2553 HANDICAPPED 510 PUPIT, TRANSPORTATION SERVICES						
553-510 Handicapped	2,778,21		3,306,00		3,024.00	

	ACTUAL EXPENDITURE 1982 -1983	OLTURE 183_	ADOPTED BUDGET 1983 -1984	BUDGET	PROPOSED BUDGET 1984 -1985	BUDGET
2554 FIELD TRIPS						
1.71	220.16		300.00		350,00	
2559 REPAIRS						
703 KEFAIKS - VEHICLE 2559-763 Other Supplies/Bus	58,00		165,00		50.00	
- 1		468,714.18		529,681.07		588,467.00
2900 OTHER SUPPORT SERVICE	5.886.18		7 500 00		15 039 00	
			130,00		130.00	
1	1,001.00		1,300,00		1,140,00	
	274,09		302,00		294.00	
222 Teachers' Retirement 230 Fed. Ins. Cont. Act.	4,337,71		3,270,00		3,756.00	
1 1		491,736.49		554,570.07		622,913,00
4600 BUILDING IMPROVEMENTS						
4600-460 Buildings			5.00		5.00	
ERVICE						
5100-830 Debt Serv/Princ.	6,400,00		6,400,00			
הפטר	1,020,00	499.156.49	00.010	561.485.07		622.918.00
FEDERAL FUNDS			13,700.00		13,700.00	
FOOD SERVICES	27.451.54		29.288.00		30.963.00	
TOTAL		526,608,03		604,473.07		667,581.00

SECTION III

	Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1983-84	School Board's Budget 1984-85
770	Unreserved Fund Balance\$	32,342.00	5 -0-
3120	Sweepstakes	5,570.00	5,467.00
3210	School Building Aid	510.00	-0-
3240	Handicapped Aid	19,371.00	21,278.00
	Supplement School Building Aid	41.00	
4460	Child Nutrition Program	12,975.00	10,200.00
	Federal Sources	13,700.00	13,700.00
1700	Myron Leavitt Trust	13,000.00	13,000.00
	School Lunch	16,313.00	20,763.00
	TOTAL SCHOOL REVENUES & CREDITS	113,822.00	84,408.00
	DISTRICT ASSESSMENT	490,651.00	583,173.00
	TOTAL REVENUES & DISTRICT ASSESSMENT\$	604,473.00	\$ 667,581.00

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982	\$	59,800.81
Received from Selectmen\$	430,995.00	
Revenue from State Sources	33,777.07	
Received from Tuitions	2,855.02	
Received as Income from Trust Funds	16,276.07	
Received from all Other Sources	23,446.70	
TOTAL RECEIPTS	\$	507,349.86
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		567,150.67
LESS SCHOOL BOARD ORDERS PAID		534,198.51
BALANCE ON HAND JUNE 30, 1983		32,952.16
July 25, 1983	EV	ELYN PIKE
	Dis	trict Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 17, 1983 MARTHA W. SANBORN
Auditor

CHICHESTER CENTRAL SCHOOL Class of 1983

Nancy Anderson	Francis Griggs
R. Joseph Anderson Jr.	Pauline Hackney
Karen Booth	Susan Hendee
Tracie Bourgeois	Michael Johnson
Diane Boyd	Deanne Lucier
Terri Cleasby	Melissa Miller
Eric Denis	Edward Millette
Karen Devlin	Gordon Mobbs
Amanda DeWyn Gaert	Allen Potter
Julie Dunlap	Suzanne Steed
Laurie Edmond	Peter Steward
Billy Goodson Jr.	Jeffrey Swain

CHICHESTER SCHOOL BOARD REPORT 1983-1984

The Chichester School Board was pleased with the way the Playground Committee showed interest in expanding and improving our playground. Al Solberg presented a well-drawn-out plan of what they wished to do and how they planned to carry it out. The plan showed Phase One of a two-phase plan. Phase One was approved. The result is an area developed near the well at the rear of the school. It's made mostly of logs, tires, and chains set up in such a way that interest children with safe activities. The School Board wants to thank everybody who helped on the Playground Committee.

During the summer the first grade classroom and the teachers room were repainted. New drapes and slipcovers were purchased for the teachers room. Replacement curtains were made for two classrooms. Twenty-five new wooden replacement desks and chairs were purchased for the upper grades. We try to repaint one or two rooms every year in hopes of keeping up with the never ending painting maintenance. The roof received its yearly check by a professional roofer and all needed repairs were made. The electrical system was looked at and all faulty outlets and switches were repaired. A great deal of effort is put into trying to keep our school property in good maintenance.

The furnace has always burned #4 heating oil. Do to the fact that it's very difficult to get #4 oil with low wax content, which causes maintenance problems, we have changed to #2 oil this year. We are in hopes that #2 oil will burn with fewer maintenance problems. We understand our fuel cost may increase some but we are in hopes the maintenance costs will go down.

There is a Curriculum Committee which is evaluating our present curriculum. Mr. Richard Fowler, Principal and Ms. Patsy Baugh, Assistant Superintendent, are both working on the Committee. Please read Mr. Fowler's Report which will inform you more about the Curriculum Committee's progress.

There is also a Computer Committee which has met and more information about its charge and what it has done can be found in Mr. Fowler's Report.

A. ALLAN CLARK THOMAS N. TOWLE FREDA JONES Chichester School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A great deal of public attention has recently been given to a report prepared by the National Commission on Excellence in Education entitled, "A Nation At Risk." That document reported powerfully that "The educational foundations of our society are presently being eroded by a rising tide of mediocrity." It went on to say that, "Our society and its educational institutions seem to have lost sight of the basic purposes of schooling, and of the high expectations and disciplined effort needed to attain them." While most of the report addressed itself to high school programs and students, there were several findings and recommendations about elementary and middle grade programs and practices.

As those of us responsible for the administration of the Chichester School District compared the situation within the Chichester Central School with the findings and recommendations of "A Nation At Risk" it became apparent that our students and teachers are demonstrating better performance then many of their counterparts.. Virtually all of our classes are scoring above national averages on the Stanford Achievement Test which measures student achievement and performance. Our teachers are working well on our continuing curriculum evaluation and development efforts. I believe that these efforts on the part of the staff will help us to improve the academic program we present to students. Computer Education is one of the topics being considered by a curriculum committee during the current year. Cooperative efforts on the part of the entire school staff continues to be a noteworthy characteristic of the Chichester Central School.

The Authorized Regional Enrollment Area (A.R.E.A.) contract with Pembroke Academy has several years to go. Academy staff have worked well with staff from our district to made sure that students have a smooth transition to the Academy. Academy officials have encouraged students to take increased course loads in order to gain more from the high school experience. Some statistics on that topic may be of interest to you. In 1981, 44% of Academy students took only four courses per semester. Now, only 4% take four courses. In 1981, 4% of Academy students took six courses per semester. Now, 31% take six courses. All class enrollments are carefully monitored to make sure that appropriate programs are offered. Since approximately half of the students who attend Pembroke Academy end their formal education upon graduation from the Academy, our contract with the Concord Regional Vocational Center is an important one. This arrangement is working well. Almost without exception, our students are being enrolled in their first choice program and are performing well in these programs. Again, I believe that these arrangements are working very well for our students.

Centralized special education programs, planned and supervised by S.A.U. Special Education Administrator, Jaclyn Adams, are delivering specialized, cost effective services for many of our students.

The S.A.U. central office has made several improvements in its financial management practices. Assistant Superintendent of Schools Patsy Baugh did an excellent job of formalizing and writing a "Business Practices Manual" which clearly outlines all procedures relative to the district's finances. This decreases the likelihood of error and means that accounts are paid promptly and accurately. In addition, Ms. Baugh developed an accurate monthly schedule of payments from the Selectmen to the School District in order to save interest charges on borrowing money. This concept has been well received.

Parents, who are each child's first teachers, continue to be very helpful to and involved in the life of the school. Since we all share the same goal — that of giving each child the best possible educational program we can with the resources made available to us — parental concerns, interest, and involvement are key ingredients to our being helpful to each other on behalf of children. Several parents were very involved in working on a project to improve the school playground. We are very grateful for their efforts.

Finally, I wish to call to your attention the really hard work performed for the district by the School Board. Their sincere interest in the school and their efforts, unseen by most citizens, are very much appreciated.

Respectfully submitted,

GEORGE I. BLAISDELL Superintendent of Schools

PRINCIPAL'S REPORT

The Chichester Central School opened in September 1983 with an enrollment of 188 students. The teaching assignments for the year are as follows:

Grade 1 - Johanna Sanborn

Grade 2 - Virginia Sanborn Grade 3 - Sue Williams

Grade 4 - Marilyn Koladish

Grade 5 - Jean Fifty

Grade 6 - Patricia Brown

Grade 7-8 Math & Science - James Fifty

Grade 7-8 English & Social Studies - John Farnum

Speech & Language - Barbara Lewis

Music - Lisa Deguise

Guidance - Hal Stevens

Resource - Elaine Coffey

Nurse - Betty Coughlin

Chapter I Tutor - Betty Cate

A large number of our students participate in the basketball and cheerleading program. This year our coaches are Willis Ingram, Donald Dunlap Jr., John Boyd, Cynthia Mayville and Donna Cross. Deborah Ingram has remained as the Chichester representative on the board of directors for the Merrimack Basketball League.

During the past summer a staff committee composed of John Farnum, James Fifty and Sue Williams developed a mathematics curriculum for grades 1 - 8. This is part of a program that eventually will give the Chichester Central School a written curriculum in every area.

Patricia Brown is chairman of a health committee and Sue Williams headed a committee to develop a report on homework policies.

Kenneth Knight has been selected to chair a committee to determine the feasibility of incorporating a computer program into the school curriculum.

This year a group of top notch students in the eight grade were selected to receive the benefits of an Algebra course. This takes the place of their normal 8th grade math program. Upon the successful completion of this course, these students will be able to continue with more advanced math in high school.

Many positive things are happening in Chichester Central School. These are all designed to benefit our young people.

Many thanks to the continued support of the community and please feel free and welcome to visit the school at your convenience.

Respectfully,

RICHARD T. FOWLER

CHICHESTER CENTRAL SCHOOL LUNCH FUND

FINANCIAL STATEMENT

July 1, 1982 - June 30, 1983

Beginning Balar	nce, July 1, 1982	\$	2,485.61
Receipts:	Lunch and milk sales, children. \$ Lunch and milk sales, adult Snack bar sales. Reimbursements, 1981-82. Reimbursements, 1982-83. Miscellaneous.	16,523.00 973.40 19.60 1,365.00 6,948.00 53.84	
Total receipts .		\$	25,882.84
Total available		\$	28,368.45
	Food and milk. \$ Labor F.1.C.A. Expendables Propane gas Workshops. Reach-in freezer o, 1983.		28,208.19
· ·			160.26
Other program	resources U.S.D.A. Commodities received (Wholesale Value)	\$	3,778.40
	BALANCE SHEET		
Assets Total working c	Cash balance Reimbursements due Food inventory, June 30, 1983 Commodities inventory, June 30, 1983 Expendables inventory, June 30, 1983 apital. Number lunches served to children Number lunches served to adults Average served per day	\$\$\$	160.26 1,350.00 983.79 693.15 171.30 3,358.50

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY Tuition Rate \$2,300.00 1983 - 1984

Cirade 9	

	Grad	e 9	
Anderson, Nancy	Cunningham, Dana	Goodson, Billy	Marcellino, Tarie
Anderson, Robert J.	Denis, Eric	Griggs, Francis	Millette, Edward
Booth Karen	Devlin, Karen	Hackney, Pauline	Mobbs, Gordon
Bourgeois, Tracie	DeWyn Gaert, Amanda	Hendee, Susan	Potter, Allen
Boyd, Diane	Dunlap, Jackie	Johnson, Mike	Steed, Suzanne
Cleasby, Terri	Edmond, Laurie	Lucier, Deanne	Swain, Jeffrey
	Grade	e 10	
Booth, Michael	Dandurand, Michelle	Mayville, Tina	Phelps, Darlene
Brackett, Dawn	Dunlap, Jeffrey	McCown, Holly	Rudolph, Michelle
Brasley, Dawn	Frekey, Carol	Mihachik, David	Sandsmark, Jonathan
Brown, Shaunna	Grivois, Scott	Moody, Carianne	Sargent, Donna
Call, Jeffery	Head, Heather	Neveux, Paul	Stewart, Pete
Cyr, David	Hemeon, Irving	Oakes, Cheryl	Thibault, Scott
Cyr, Jon	Longval, Matthew	Ordway, Heidi	Wilber, Lisa
	Grade	e 11	
Bailat, Claude	Cleasby, Tim	Griggs, Mike	Potter, Christopher
Bailey, Brenda	Cray, Rodney	Grimes, Jerry	Sykes, David
Bourgeois, Lynn	Davison, Rickey	Guy, David	Young, Donna
Burke, Troy	Drew, Christopher	Martel, Lena	
Cavanaugh, Bob	Frost, Robert	Ordway, Cathy	
	Grad	e 12	
Baker, Tim	Clark, Tim	Lucier, Dwayne	Southwick, Terry
Bishop, Paul	Cushman, Kathy	McIntosh, Brent	Stewart, Phil
Booth, Ellen	Dykstra, Sharon	Margado, Janine	Towle, Charlene
Boyd, Tammy	Hammen, Peter	Preve, Lisa	Young, Brenda
Burke, James	Hemeon, Byron	Sargent, Richard	

STATISTICAL REPORT For the School Year Ending June 30, 1983

Half Days in Session	358
Total Enrollment	
Daily Average Membership	
Percentage of Attendance	96.0
Average Daily Attendance of Pupils (Transported)	

1982-1983 SCHOOL PERSONNEL CHICHESTER TEACHER ROSTER

Position	Name	Actual	Budgeted
Principal	Richard Fowler	\$ 20,000.00\$	20,000.00
Intermediate	Patricia Brown	14,680.00	14,680.00
Music	Mary Ewert	2,644.00	2,644.00
Social Studies 7 & 8	John Farnum	14,950.00	14,950.00
Math & Science	James Fifty	13,860.00	13,860.00
Primary	Johanna Hassett	14,600.00	14,600.00
Intermediate	Deborah Ingram	13,960.00	13,960.00
Intermediate	Jean Palenius	11,740.00	11,740.00
Primary	Virginia Sanborn	14,680.00	14,680.00
Primary	Sue Williams	14,330.00	14,330.00
Resource Room	Elaine Coffey	11,370.00	11,370.00
Speech Therapist	Jane Fitzpatrick	4,104.00	4,104.00
Nurse	Dorris Grace	2,075.00	2,075.00
Assistant Principal	John Farnum	250.00	250.00

ENROLLMENT BY GRADES AS OF SEPTEMBER 1983

<u>Grade</u>	Boys	<u>Girls</u>	Total
1	10	8	18
2	11	9	20
3	9	9	18
4	13	11	24
5	11	15	26
6	13	19	32
7	13	15	28
8	12	_10_	22
TOTAL ENROLLMENT	92	96	188

CHICHESTER CENTRAL SCHOOL ROLL OF PERFECT ATTENDANCE 1982-1983

Jamie Pike	Grade 1
Steven Thomas	Grade 5
Wendy Thibeault	Grade 6
Eric Rauscher	Grade 7

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER For The Year Ending December 31, 1983

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
1/5/83	John Andrew Prickett	Concord	John D. Prickett	Anita L. Kenerson
1/17/83	Megan Elizabeth Tepper	Concord	Ernest S. Tepper	Pamela L. McQueen
2/9/83	Ashley Jane Kneeland	Concord	Mark A. Kneeland	Wendy Dyment
2/16/83	Luke Tyler Stevens	Concord	William H. Stevens	Diane E. Greenwood
3/18/83	Joshua Coburn Brehm	Concord	Stanley W. Brehm	Candace Coburn
4/10/83	Joshua Paul Sanborn	Concord	Paul W. Sanborn	Kimberly A. Engelsen
4/14/83	Gregory David Morin	Concord	Jeffrey I. Morin	Elizabeth A. Hamlin
4/17/83	Leah Denise MacDonald	Concord	Douglas R. MacDonald	Jeanne C. Dusseault
5/10/83	Jeffrey Michael Rasanen	Concord	John V. Rasanen	Carolyn J. Carlson
5/19/83	Jesse Daniel Jacobs	Concord	Burton P. Jacobs	Marilyn S. Conway
7/11/83	Benjamin Kent Densmore	Chichester	Gary K. Densmore	Lisa E. Prince
7/23/83	Michael Edward Hedstrom	Concord	Herbert D. Hedstrom	Kathleen A. Schelble
8/3/83	Lindsay Marie Walsh	Concord	Mark A. Walsh	Marie C.A. MacDonald
8/15/83	Damian Quincy Kennard	Concord	Richard M. Kennard	Sandra E. Cleveland
9/8/83	Nicolette Marie Clark	Concord	James W. Clark	Holly S. Head
9/28/83	Kate Noreen Lenahan	Concord	James B. Lenahan	Joyce E. Teehan
10/4/83	Paula Renea Viens	Concord	Rudolph V. Viens	Linda M. Lawrence
10/4/83	Evan Mark McIntosh	Concord	Mark L. McIntosh	Lori A. Munsey
11/11/83	Susanne Elise Bell	Chichester	John P. Bell	Kathleen E. Perrault
12/21/83	Stephanie Lee Hilton	Concord	James A. Hilton Jr.	Virginia E. Mathis
12/22/83	Sheena Lynn Wilkinson	Concord	George T. Wilkinson	Debra L. Bouchard
12/27/83	Marshall Todd Bennett	Concord	Dean M. Bennett	Ann M. Ingraham

SANDRA BROWN Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHICHESTER For the Year Ending December 31, 1983

Date	Name	Place of Death	Father	Mother
1/24/83	Carroll P. Clark	Concord	William B. Clark	Rose Bourdon
2/14/83	Marion L. Towle	Concord	Will Seavey	Mae West
2/17/83	Edwin L. Winslow	Concord	Frank Winslow	Mary Jane Lake
7/15/83	Michael Leonard Kosko	Hanover	Leonard E. Kosko	Maxine Ann Nolin
9/21/83	Kempton L. Ricker	Concord	Harold Ricker Sr.	Ethelyn Kempton
10/25/83	Sidney Harold Fowle	Concord	Unknown	Unknown
10/16/83	John H. Millican	Concord	Leonard Millican	Margaret Farris
11/20/83	Ethelyn Mae Ricker	Chichester	Almon Kempton	Annie Jones
12/17/83	Leo J. Cailler	Concord	Leo J. Cailler	Elmire Blais

SANDRA BROWN Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER For the Year Ending December 31, 1983

Date	Groom	Residence	Bride	Residence
2/12/83	William Alan Yates II	Bow Lake	Nancy Rodd Oakes	Chichester
2/22/83	Bradley J. Towle	Chichester	Mary L. Creekmore	Memphis, TN
3/26/83	Gordon W. Jones	Chichester	Marion F. Stockwell	Gilmanton
4/23/83	Dean W. Carleton Jr.	No. Sandwich, MA	Cara L. Torrey	Chichester
4/30/83	Alvin Smith Sr.	Penacook	Marion D. Hall	Chichester
5/29/83	Norman J. Gagnon	Chichester	Pamela J. Sandy	Chichester
6/11/83	Dale A. Sanborn	Chichester	Johanna J. Hassett	Barnstead
6/25/83	David S. Darling	Chichester	Joan M. Korpi	Hudson, MA
7/2/83	Wayne E. Gage	Chichester	Sherry A. Ingalls	Alton
7/8/83	Richard E. Audet	Chichester	Joyce B. Derry	Chichester
7/30/83	Kevin G. Maynard	Chichester	Caroline F. Head	Chichester
8/6/83	Douglas J. MacNeil	Concord	Debra J. Sargent	Chichester
8/8/83	Joseph D. Amrol	Concord	Debra J. Sackewich	Chichester
8/20/83	Kenneth E. Head	Chichester	Karen A. Mattice	Epsom
8/21/83	David E. Cushman	Chichester	Nancy J. LaBier	Chichester
9/2/83	David A. Ordway	Chichester	Mary L. Fisher	E. Wakefield
9/10/83	Douglas J. Cate	Chichester	Janet A. Pecoraro	Chichester
9/25/83	Michael D. Raymond	Epsom	Dorothy L. Price	Chichester

SANDRA BROWN Town Clerk

REAL ESTATE ASSESSMENT AND TAX FOR THE YEAR 1983

	ASSESS-			ASSESS-	
NAME	MENT	TAX	NAME	MENT	TAX
Abbott, Samuel	\$ 4,500	\$ 91.17	Bloomstrom, R.G., Lazy River	11,000	222.86
Adams, Blake E.	66,470	1,346.68	Boisvert, Richard R. & Maureen A.	45,100	863.73
Adams, Blake E.	5,200	105.35	Bond, Michael A. & Kathy L.	63,000	1,276.38
Alosa, Pasquale M. & Lisa	6,300	137.64	Booth, Glen D. & Linda M.	8,300	168.16
Ames, Harold W. & Joan M.	55,900	1,132.53	Booth, Ralph K. & Diane M.	31,600	640.22
Anderson, Donald T. & Frances W.	72,600	1,420.88	Booth, D. Glen	21,800	441.67
Anderson, Robert & Lorraine	60,200	1,219.65	Borg, Herbert F. & Rose M.	39,060	791.36
Anderson, Thomas & Marion	7,100	43.85	Boyd, John E. & Nancy B.	49,500	1,002.87
Arell, Velna K.	2,200	.00	Bozen, Paul	4,600	93.20
Arnold, Joseph & Purita	3,700	74.96	Brack, John J. Jr. & Anne C.	82,800	1,677.53
Ashby, Edwin R. & Marilyn R.	12,400	36.87	Brackett, William L. & Sherry J.	27,400	555.12
Audet, Michael	35,500	719.23	Brasley, Donald V. & Judith E.	41,300	786.74
Austin, Joseph A.	10,350	219.69	Brehm, Stanley & Candace C.	52,100	1,055.55
Austin, Joseph A.	31,000	638.06	Brehm, Stanley W. & Candace C.	5,100	103.33
Austin, Joseph A.	22,600	467.88	Briggs, Chester	75,900	1,537.73
Austin, Joseph A. Baas, John C.	10,700 24,900	216.78 504.47	Brochu, Ernest L. & Darlene Brooks, M. Katherine	66,200	1,341.21
Bailat, Paul D. & Edith M.	53,900	1,042.01	Brosi, Edward & Mary	52,700 3,500	1,067.70
Bailey, Andrew F. & Patricia	72,000	1,408.72	Brown, Cheryl		70.91
Bailey, Charles	2,400	48.62	Brown, Gary & Mary	42,600 55,700	863.08 1,139.77
Bailey, Charles Bailey, Don W. & Winifred H.	83,100	1,633.61	Brown, John C. & Sandra K.	110,600	2,240.76
Bailey, Helena	40,700	723.28	Brown, John C. & Sandra K.	7,200	145,87
Bailey, James & Kathy	40,300	816.48	Brown, John C. & Sandra K.	6,000	121.56
Bailey, Nancy B.	48,200	976.53	Brown, Steve	11,400	230.96
Bailey, Theodore G. & Edna B.	7,500	6.08	Brown, Joseph & Patricia	9,000	182.34
Bailey, Theodore G. & Edna B.	86,200	1,390,49	Brown, Joseph P. & Patricia	72,800	1,474.93
Baker, Bessie S.	95,400	1,932.80	Brown, Mabel L.	59,100	1,147.37
Baker, Bessie S.	14,700	297.82	Brown, O. Bruce & Marjorie A.	3,200	64.83
Baker, Bessie S.	27,300	553.10	Brown, O. Bruce & Marjorie A.	31,500	638.19
Baker, Robert & Carol A.	32,000	608.32	Brown, O. Bruce & Marjorie A.	49,300	998.82
Banks, David A. & Alice L.	101,800	2,062.47	Brown, Shirley	56,000	1,084.56
Banks, David A. & Alice L.	18,200	368,73	Brown, Gary & Mary	5,900	119.53
Barrett, Richard W. & Sharon L.	36,350	686.45	Brown, Gary R. & Mary E.	6,700	135.74
Bartlett, Elbridge M. & Winifred	25,100	458.53	Bryan, Brady L. & Mary M.	16,900	342.39
Bartlett, Robert G. & Arline T.	28,100	569.31	Burke, Walter M. & Joan M.	43,200	825.23
Bartlett, N. Berry	4,700	95.22	Burleigh, Daniel C. & Virginia Y.	65,300	1,322.98
Batchelder, Percy C.	47,700	966.40	Button, Bryan J.	5,100	103.33
Bates, James & Eunice	8,500	172.21	Byrnes, Lawrence F.	76,600	1,551.92
Bates, James E. Jr. & Eunice	69,700	1,362.12	Cailler, Ann P. & Leo	85,900	1,690.33
Bates, John H. & Edith P.	61,200	1,132.37	Cailler, Leo & Ann	4,000	81.04
Bates, John H. & Edith P.	4,200	85.09	Call, Charles E. & Jane B.	2,700	54.70
Bates, John H. & Edith P.	6,500	22.08	Call, Blanche Z.	89,500	1,716.53
Baum, Roy A. & Kathleen	22,100	397.75	Call, Dennis & Denise	49,300	998.82
Becker, Jerome & Carmella	6,700	135.74	Callaghan, William G.	5,200	105.35
Belanger, Alfred & Ora Belhumeur, Robert P. & Karen J.	37,300	755.70	Cantara, Timothy R. & Paula J.	7,600	153.98
	79,100	1,541.79	Capobianco, Ralph T. & Barbara J.	55,700 49,900	1,128.48 1,010.97
Bell, J. Philip & Kathleen E. Bellantone, Janice	44,700 71,200	905.62 1,326.73	Carter, David R. & Beulah M. Carter, Ellen	4,300	.00
Bennett, Dean M.	38,400	777.98	Castellano, Paul & Irene	16,560	335.51
Bennett, Harold J.	71,800	1,454.67	Caswell, Alice	9,800	198.55
Bernard, Emile R. & Ethel A.	23,800	58.55	Catapano, Nicholas V. & Cindy L.	6,100	133.59
Bickert, David P.	63,600	1,288.54	Cavanaugh, Brian & M. Jane	65,100	1,318.93
Bilodeau, Richard D. & Rebecca	43,500	831.31	Chagnon, Frederick L. & Donna	24,400	444.34
Binning, Dennis W. & Phyllis J.	102,200	2,091.28	Chagnon, Wilfred & Doris	4,100	83.07
Binning, Dennis W. & Phyllis J.	6,700	145.74	Chagnon, Wilfred	3,200	9.32
Biron, Richard M. & Nancy A.	45,700	925.88	Chandler, William J. & Joanie E.	64,600	1,308.80
Bishop, Priscilla T.	28,300	573.36	Cheney, Dorothy	40,200	814.45
Blackman, George & Marian	78,100	1,582.31	Chichester Telephone Co.	36,600	741.52
Blackman, George & Marian	46,500	942.09	Chichester, Town of	2,200	44.57
Blackman, George & Marian	28,200	571.33	Chichester, Town of	3,400	68.88
Blackman, Marian & George	8,000	162.08	Chronis, Marc	7,700	156.00

Clark, A. Allan & Judith M.	61,500	1,245.99	Dietlein, Richard F. & George C.	49,300	998.8∠
Clark, Viola M.	45,700	925.88	Dixon, Vivian & MacDonald, S.A.	14,200	287.69
Clark, W. Murray & Barbara A.	23,600	478.14	Dlubac, Charlotte C.	38,100	771.91
Clarks Grain Store, Inc.	75,300	1,525.58	Dobbins, William M. & Patricia L.	11,300	228.94
Clark, Melvin H.	6,200	125.61	Dodge, Leonard K. & Upton, Fern	123,100	2,494.01
Cleasby, Lawrence C. & Ethel F.	175,900	3,563.73	Dodge, Leonard K. & Upton, Fern	52,700	1,067.70
Cleasby, Lawrence C. & Ethel F.	18,350	371.77	Doherty, Edward & Patricia	56,200	1,138.61
Cleasby, Lawrence C. & Ethel F.	74,750	1,514.44	Donovan, John & Robin	32,300	604.40
Cleasby, Lawrence C. & Ethel F.	46,300	938.04	Drew, Edward G. & Beverly M.	58,800	1,191.29
Cleasby, Lawrence E. & Ethel F.	47,400	960.32	Drew, Edward G. & Beverly M.	10,300	10.13
Cleasby, Lawrence E. & Ethel F.	44,700	905.62	Drew, Mark Alan	29,200	591.59
Cleveland, Katherine	2,000	40.52	Drew, Richard & Hazel	36,800	745.57
Clough, Charles H. & Frances	28,500	374.81	Drew, Richard C. & Madeline	42,200	708.13
Coburn, Andrew Sr. & Carmel	41,100	832.69	Drinon, Joseph M. & Anne P.	115,500	2,290.03
Cochran, Merlin F. & Pauline M.	46,900	900.19	Drinon, Joseph & Anne	25,000	506.50
Coffey, Ronald H. & Elaine R.	9,800	198.55	Drolet, Mamie L.	20,900	100.89
Coffey, Ronald H. & Elaine R.	6,900	139.79	Drolet, Phyllis	4,600	16.92
Colbert, John & Irene C.	70,800	1,384.41	Dube, Charles & Irene C.	32,900	666.55
Colby, Peter F.	39,400	798.24	Ducharme, Sandra L.	38,600	782.04
Conboy, T. Mark	23,800	482.19	Duford, Ronald & Heather	62,800	1,222.33
Concord Electric Co.	355,385	7,200.10	Dunlap, Donald W. & H. Diane	50,200	1,017.05
Conway, John F. & Emiko B.	66,800	1,303.37	Dunlap, Michael & Diane	41,800	846.87
Coombs, Bessie	34,300	694.92	Dykstra, George & Anna Mae	115,500	2,340.03
Coons, Jane S.	7,600	153.98	Dyment, Wendall R. & Helen L.	50,200	967.05
Corriveau, Robert & Nancy	69,600	1,410.10	Eckhardt, Ralph F. & A. Jean	59,800	1,211.55
	74,700	1,513.42	Edmond, Catherine H.	46,700	946.14
Corson, Thomas & Judith	1,500	30.39	Edmonds, Cathernie H. Edmonds, Christopher	7,900	160.05
Corson, Thomas & Judith		241.09	Edmunds, Edward Scott & Olive A.	52,500	1,013.65
Costanzo, Sam	21,900			83,200	1,621.81
Craigue, Bruce A. & Patricia L.	56,000	1,134.56	Edmunds, Gerald C. & Esther		27.65
Cray, William R. & Joan L.	55,250	1,119.37	Edmunds, Gerald C.	11,100	992.74
Cray, William R. & Joan L.	13,900	195.31	Edmunds, Robert	49,000	
Croke, Thomas F. & Dorothy M.	92,100	1,865.95	Egan, Joseph R. & Carol	55,600	1,076.46
Cross, Donna	43,300	887.26	Einhorn, William & Victoria	48,700	986.66
Cummings, Howard A. & Norma R.	2,300	46.60	Eisenhauer, Beverly	5,700	115.48
Cummings, Howard A. & Norma R.	3,400	68.88	Ellis, Arthur G.	67,000	1,357.42
Cummings, David & Barbara	27,700	561.20	Ellsworth, John & Beth Ann	8,500	15.80
Cusano, Lee J. & Angela M.	5,200	105.35	Emerson, Est. L.J. & C.A.	30,800	624.01
Cushman, David E. & Sylvia	35,600	721.26	Estabrook, Robert H. & Theresa M.	8,200	166.13
Cyr, Nathan R. & Phyllis S.	64,200	1,250.69	Estes, Frederick E. Jr.	45,600	923.86
Dandurand, Paul & Kathryn	61,200	1,239.91	Fafard, Leo	5,900	69.53
Dane, Wesley F.	42,200	804.97	Farnsworth, Calvin M. & Lois N.	40,200	814.45
Daniels, Clinton	33,700	682.76	Fedolfi, James L. & Clare M.	57,800	1,171.03
Danna, Joseph J. & Judith A.	64,500	1,306.77	Fedolfi, James L.	30,500	617.93
Darby, C. Richard & Pauline A.	18,000	364.68	Feeny, Robert N.	11,600	235.02
Darling, Frank E. Jr. & Helen K.	160,000	2,557.46	Feuerstein, Robert G. & Kathleen	75,400	1,527.60
Daroska, Benjamin & Eleanor	81,400	1,649.16	Fife, Roscoe	7,700	106.00
Daroska, Benjamin & Eleanor	9,900	200.57	Fischer, Diana H.	8,300	168.16
Daroska, Eleanor & Leavitt, E.	10,400	210.70	Flanagan, David M. & Diana M.	21,000	425.46
Daroska, Eleanor & Leavitt, E.	7,600	153.98	Flanagan, David M. & Diana M.	9,500	192.47
Unknown	18,900	382.91	Flanders, Ann F.	24,300	492.32
Dauteuil, John E.	5,400	109.40	Ford, Robert A. & Elsie M.	35,800	675.31
Davison, Richard J. & Carolee A.	23,500	476.11	Fournier, Ann Towle	6,700	135.74
Day, Richard	10,900	220.83	Fournier, Ann Towle	112,800	2,285.33
Dean, James J.	42,400	859.02	Fournier, Ann	7,800	158.03
DeBold, Richard	53,200	1,027.83	Fowle, Sidney H. & Ethelyn	33.200	571.33
Defreitas, Daniel J.	46,600	944.12	Fox, Thomas J. & Marie G.	161,500	2,747.60
Delsesto, John & Rebecca	4,700	105.22	Fox, Thomas	11,500	40.11
Dennerly, Virginia	21,100	427.49	Frangione, Donald A. & Barbara J.	99,300	1,618.98
Dennison, Richard N. & Elizabeth	63,500	1,236.51	Freese, William S.	6,700	135.74
Dennison, Wayne S.	7,400	149.92	Frekey, Edward H. & Brenda G.	51,100	985.29
Derry. Joyce	46,200	936.01	Frekey, Edward H. & Brenda G.	15,500	18.64
Desroches, Roger G.	18,000	364.68	French, Leland H.	24,500	496.37
DeWyngaert, Thomas & Sechler, M.	2,500	50.65	Frost, Richard & Mary	44,100	843.47
Dexter Shoe	205,600	4,165.46	Gagne, Robert A. & Kathleen	67,600	1,369.58
Dickerson, Philip 1. & Carol	39,050	791.15	Gagnon, Ernest J. & Gladys	38,000	719.88
Dickinson, Gary & Shelley	40,900	828.63	Gale, David & Marie C.	76,400	1,547.86
Dietlein, Richard F.	20,400	76.99	Gale, David G. & Marie	75,800	1,535.71

a. b. :.a					
Gale, David G. & Marie	19,800	401.15	Hemeon, Heirs of Robert	48,800	998.69
Gale, David G. & Marie	120,600	2,443.36	Hemond, R. & J. & Jones. C. & C.	16,400	332.26
Gale, David G. & Marie	9,000	182.34	Hemond, Ronald & Jones, C. & C.	12,100	245.15
Gamache, Libby June	61,100	1,187.89	Hendee, John J. Jr. & Carol A.	55,700	1,078,48
Gamache, Paul & Emma	8,600	174.24	Henshaw, Robert & Natalie	52,000	1,003.52
Genest, Ethelyn & Booth, Linda	31,200	212.73	Herbst, Benjamin S. & Maryjane	299,200	6,061.79
Genest, Ethelyn & Booth, Linda	33,400	534.86	Hersh, Barry R. & Terry L.	37,150	752.66
George, Marion E.	80,500	1,130.15	Hilliard, Harold C. & Ina R.	6,700	135.74
Germersdorf, Kathie E.	35,200	713.15	Hilliard, Harold C. & Ina R.	39,500	800.27
Germersdorf, Kathie E.	18,500	374.81	Hilton, James A. & Joyce M.	91,000	1,843.66
Germersdorf, Kathie E.	13,300	269.46	Hilton, James A. & Joyce M.	48,300	978.56
Gilbert, Dennis & Donna	71,200	1,442.51	Hilton, James A. & Joyce M.	7,500	151.95
Godfrey, Herbert E. & Armilie R.	49,500	1,012.90	Holden, Mark	3,600	72.94
Godfrey, Herbert E. & Armilie R.	11,300	238.94	Holmes, David & Elizabeth	42,200	804.97
Goodson, Ruth A.	46,200	936.01	Horn, Gertrude C. & James P.	55,900	347.46
Gorham, Bruce	4,800	97.25	Horner, Glenn A.	4,500	91.17
Gounder, Paul & Priscilla	36,200	733.41	Horner, Glenn A.	5,400	109.40
Grace, Faye E.	42,000	648.32	Horner, Glenn A.	5,200	105.35
Grass, Clyde R. & Winifred F.	81,200	1,645.11	Houle, Terrance A. & Margery W.	62,300	1,212.20
Gray, Leslie B.	9,100	184.37	Howe, Darwin	9,300	87.12
Gray, Robert & Denise	24,800	502.45	Huckins, Evelyn	700	14.18
Greeley, Carl W. & Beverly H.	66,300	1,293.24	Humphrey, Gordon H. & Patricia	225,900	2,862.74
Greenwood, William M.	2,400	48.62	Humphrey, Gordon J. & Patricia	38,100	28.36
Griggs, Frank L. & Ellen P.	29,200	591.59	Humphrey, Gordon J. & Patricia	5,100	1.56
Griggs, William	1,900	38.49	Hunsberger, Richard F.	700	14.18
Griggs, William	38,700	784.06	Huntington, Jonathan & Eleanor	7,500	10.33
Grimes, Jerry H. & Marilyn T.	63,800	1,292.59	Huntington, Jonathan & Eleanor	11,800	16.21
Grissom, Hugh M. & Jean G.	90,900	1,860.05	Hussey, Alvin R. & Daisy K.	57,800	1,171.03
Grissom, Hugh M. & Jean G.	8,100	174.11	Hussey, Alvin R. & Daisy K.	18,000	364.68
Grivois, Stephen A. & Shirley	39,000	740.14	Hussey, David W. & Naomi J.	70,800	1,213.17
Grossmiller, Gwen A.	50,900	1,031.23	Hussey, Edwin W. & Dorothy N.	102,200	1,586.20
Guertin, James F. & Dawn	10,700	216.78	Hussey, Edwin W. & Dorothy N.	19,300	78.20
Guertin, George P. & Doris R.	67,100	1,359.45	Hussey, Edwin W. & Dorothy N.	31,100	144.66
Guy, Lawrence & Therese G.	28,500	577.41	Hussey, Edwin W. & Dorothy N.	20,500	42.55
Hackney, Robert J. & Audrey	27,650	29.50	Hutchinson, Gladys M.	27,300	553.10
Hackney, Robert J. & Audrey	63,200	1,230.43	Hutchinson, Gladys M.	5,000	101.30
Hadley, Grace	39,500	395.07	Indian Head National Bank	56,500	1,144.69
Hahn, Eric & Nancy Jo	55,800	1,080.51	Indian Head National Bank	63,900	1,294.61
Hall, Douglas & Karen	48,700	986.66	Ingram, Willis & Deborah	65,400	1,325.00
Hall, Marion D.	74,500	1,509.37	Ingram, Willis & Deborah	6,700	135.74
Hallquist, C. David & Joan B.	26,700	540.94	Jacobs, Burton & Marilyn S.	42,100	852.95
Hamel, Douglas H. & Cornelia M.	72,900	1,476.95	Jenkins, Elaine, Campanelli, M.	6,300	127.64
Hamel, Douglas	7,000	141.82	Jenks, Raymond & Elizabeth	51,100	1,035.29
Hamilton, Diana P.	8,200	166.13	Jenks, Raymond & Elizabeth	5,600	113.46
Hamilton, Diana P.	34,700	71.59	Jennings, Earl E.& Dorothy	30,000	607.80
Hammen, Peter G. & Ruth E.	148,600	2,960.64	Jewell, Harold L. & Lorene	46,800	948.17
Hammen, Peter G. & Ruth E.	25,400	514.60	Johnson, Robert L. & Barbara L.	57,800	1,171.03
Harris, Robert G. & Carol R.	54,800	854.61	Jones, Lester G. & Martha	44,050	842.45
Harrison, William G. & Bertha M.	43,000	719.88	Jones, Lillian & Crowley, Fay	49,700	1,006.92
Hasbrouck, Wilfred & Constance	22,100	447.75	Jones, William L. & Freda A.	142,400	2,835.02
Hasbrouck, Wilfred & Constance	60,200	1,219.65	Jones, William L. & Freda A.	8,500	172.21
Hasbrouck, Wilfred & Constance	13,500	273.51	Jones, William L. & Freda A.	35,100	711.13
Haskett, William F. & Margaret	59,600	1,207.50	Jordan, Jeffrey & Deborah	55,100	1,116.33
Hatch, Albert - Beanstalk Store	47,700	966.40	Jordan, Jeffrey & Deborah		342.39
Hatch, Albert L. & Geraldine	40,700	824.58	Jordan, Robert W. & Phyllis M.	16,900	
Hatch, Frank B. Jr. & June E.	47,200	906.27	Jurta, Wayne D. & Janice D.	66,900 8,800	1,305.39 178.29
Hatch, Frank B. III	16,300	330.24			
Head, R. & A., Heirs Gibbs	94,600	1,916.60	Justin, George & Rochelle Kelley, James C.	52,100	1,055.55
Healey, Jeffrey	3,400	68.88		53,400	1,031.88
Heartz, Joan			Kelly, Douglas P. & Sara H.	77,050	1,561.03
Heath, Richard A. Jr.	31,600 39,800	640.22 806.35	Kendall, Lloyd & Raymond	47,000	952.22
Heath, Walter F. & Hattie B.	5,900		Kendall, L.A. & R.W. & Trott, D.	9,400	190.44
Hedstrom, Herbert D. & Kathleen	59,800	.00	Kendall A or L or Robinson, M.	41,100	832.69
Hedstrom, Herbert D. & Kathleen	14,500	1,161.55	Kendall, Lloyd A. & Barbara A.	74,100	1,451.27
Heggie, Irene A.		293.77	Kenneally, Richard H. & Judy	50,500	1,023.13
Heggie, Irene A. Heggie, Irene A.	110,300 10,400	2,234.68	Kenneally, Thomas Jr. & Marion	62,100	1.208.15
Heggie, Irene A.	35,800	210.70 101.30	Kenneally, Thomas Jr. & Marion	3,900	79.01
	33,000	101.50	Kenneally, Steven & Deborah	3,590	72.73

Kenneally, Timothy J.	42,150	853.96	Magro, Paul	4,400	89.14
Kenneally, Thomas & Kimberly	20,700	419.38	Maguire, John B.	4,300	87.12
Kimball, Luellan E. & Rose A.	16,300	40.52	Maher, Richard G.	58,800	1,191.29
King, Alice Annie	48,900	990.71	Mahlstedt, Carl D.	82,300	1,617.40
Kneeland, Mark A. & Wendy R.	44,500	901.57	Mann, Robert W. & Diane Perry	64,600	1,308.80
Knight, Kenneth & Carol B.	32,200	602.37	Marcellino, Steven	42,400	859.02
Knight, Kenneth & Carol B.	1,700	34.44	Marden, Eleanor L.	51,600	1,045.42
Kosko, Chet & Barbara	63,300	1,232.46	Marden, Linwood	80,200	1,042.38
Kosko, Leon E. & Maxine A.	59,500	1,113.89	Marden, Shriley A.	19,600	278.07
Kosko, Maurice	5,600	113.46	Marshall, Heirs of Harry	5,400	109.40
Kosko, Peter & Stasia	59,700	1,209.52	Marshall, Marguerite F.	14,900	301.87
Krerowicz, Ronnie & Linda	2,600	52.68	Marston, Fred M. & Doris L.		792.17
				39,100	
Krochmal, James H. & Gloria	50,100	1,015.03	Marston, Harvey A.	2,600	52.68
Ladd, Levi	300	6.08	Martel, Maurice G. & Beatrice J.	58,800	1,141.29
Ladd, Lucille A. & Betty G.	72,500	1,468.85	Marvel, Wilkinson B. & Marilyn	16,500	334.29
LaDuke, Robert N. & Catherine	19,300	391.02	Mason, Edwin W. & Lillian M.	12,500	203,25
Lafleur, Wayne A. & Janice	2,800	56.73	Massimino, Joseph T. & Sandra	4,600	93.20
Lake, Doris M.	37,600	660.48	Mattice, Emily E.	54,900	1,112.27
Lambert, Gary & Shelia	56,700	1,148.74	Mattice, Ronald B.	54,600	1,106.20
Lamora, James L. & Gladys V.	9,700	196.52	Mayville, Loren & Brenda	36,450	559.18
Langmaid, Charles & Weeks, Elsie	3,300	66,86	Mayville, Kathryn	7,400	149.92
Lapierre, Thomas D. & Linda D.	35,800	725.31	Mayville, Allen G. Sr. & Virginia	78,000	1,495.19
LaValley, Raymond	10,900	220.83	Mayville, Allen G. Sr. & Virginia	12,300	123,59
Lavin, Joseph S. & Florence E.	42,600	873.08	Mayville, Allen G. Jr. & Cynthia	47,900	980.45
	73,600	1,491.14	· ·		517.28
Lawson, Cynthia			Mayville, Thomas E.	28,000	
Leavitt, Eunice M.	26,900	544.99	Mayville, Thomas E.	1,500	30.39
Leavitt, Eunice R. & Daroska, E.	2,500	50.65	McAnney, Robert H. & Faye S.	84,600	1,714.00
Leavitt, Eunice M. & Daroska, E.	5,700	115.48	McCabe, James & Carter, Mildred M.	23,700	430.16
Lechthaler, Florence B.	75,900	1,537.73	McCown, Pauline	51,300	1,039.34
Ledoux, Brian & Lauren	6,000	121.56	McDuffie, Daniel M. & Betty M.	57,000	1,054.82
Lee, Canute & McDewell C.	38,500	780.01	McIntosh, Lewis & Joanna	59,800	1,211.55
Lee, C. David	80,500	946.79	McIntosh, Mark & Lori	5,150	104.34
Lemay Enterprises	7,100	143.85	McLachlan, M.C. & MacDonald, J.J.	108,000	2,138.08
Lemay, Frank H. & Joyce	41,800	846.87	McLean, Michael	7,100	143.85
Lemmon, Richard E. & Karin R.	86,500	1,752.49	McManus, Lance E. & Michelle	52,300	1,059.60
Lemmon, Richard	173,600	3,517.14	McNeil, Burton	5,700	115.48
Lenahan, James B. & Joyce E.	36,850	696.58	McQuown, Lee & Dorothy	21,500	435.59
Lenahan, James B. & Joyce E.	42,600	863.08	Meehan, Edward J.	80,300	1,626.88
•		952.22		1,400	28.36
Lesieur, Donald R.	47,000		Meehan, Edward J.		
Levesque, Rene J. & Nancy E.	57,200	1,108.87	Meehan, Edward J.	22,900	81.04
Lewis, Ralph & Karen	48,500	932.61	Meehan, Edward J.	75,600	1,451.43
Lewis, Donovan & Judith	5,900	119.53	Merrill, Karl	12,600	255.28
Libby, Robert & Fogg, Deborah	46,400	940.06	Methodist Church Parsonage	31,500	638.19
Lienhart, Robert L. & Elaine M.	58,500	1,071.59	Michael, Thomas & Karen E.	44,500	851.57
Lindquist, John Jr. & Ruth V.	31,800	644.27	Mihachik, David A. & Kathleen	34,900	707.07
Lingner, Thomas & Karen	45,900	879.93	Miller, Ralph E. & Deborah	45,600	873.86
Locke, Charles Jr. & Meredith	74,500	1,509.37	Millette, Richard D. & Sandra	67,200	1,142.71
Locke, Harley Jr. & Catherine	36,300	735.44	Millican, John H. Jr. & Helen	128,850	2,610.50
Locke, Harley W. Sr. & Copp, Grace	27,600	559.18	Millican, John H. Jr. & Helen	123,450	2,501.10
Locke, Lillian	5,700	14.18	Millican, John H. Jr. & Helen	41,150	833.70
Locke, Ruel	15,100	.00	Milo, Jean I & Farnham, Donald G.	101,700	2,060.44
	600	.00		61,000	1,235.86
Locke, Donald			Mitchell, Bernard A. Sr.		
Longley, Ernest E.	62,800	1,222.33	Mitchell, Courtland & Sylvia	56,400	1,142.66
Lowd, Ronald & Dandeneau, Nancy	8,000	162.08	Mitchell, Edward S.	16,200	328.21
Lucier, David H. Jr. & Darlene	20,900	423.43	Mitchell, John M.	18,000	364.68
Lucier, Wilfred E.	49,400	1,000.84	Mitchell, Richard & Francenia	20,800	320.11
Luikmil, Jaan G. & Jo Ann	39,700	804.32	Mobbs, Michael & Diane M.	47,000	952.22
Lusey, Patrick & Susan	9,000	182.34	Mobbs, Oliver Jr. & Marion A.	70,100	1,420.23
MacCleery, Russell E.	106,800	2,163.77	Mobbs, Walter Louis	19,500	395.07
MacCleery, Russell E.	5,000	101.30	Mobbs, Richard	44,900	859.67
MacCleery, Russell E.	65,700	1,331.08	Mobbs, Ruth F.	66,000	1,287.16
MacCleery, Russell E.	46,100	933.99	Mobbs, Ruth F.	18,800	380.89
MacCleery, Russell E.	38,400	315.95	Mobbs, James O. & H. Christine	55,800	1,080.51
MacCleery, Russell E.	700	14.18	Mobbs, James O. & H. Christine	7,400	149.92
MacCleery, Stephen E.	49,650	1,000.84	Mobbs, Oliver & Marguarete E.	10,800	218.81
MacRae, Alexander A. & Sanna R.	59,000	1,195.34	Mobbs, Oliver & Marguarete E. Mobbs, Oliver & Marguarete E.	88,380	1,740.58
			_		1,389.84
MacRae, Steven A.	14,300	289.72	Moody, Judith R. & Miller, Ell	68,600	1,309.04

W	0.400	170.10	B		
Moore, G. Dale, Scott, L.F. Earle	8,400	170.18	Peters, Wesley W. III	7,400	149.92
Moore, Ruth E.	48,700	986.66	Peters, Donald C.	7,800	158.03
Morgan, Charles & Linda	76,400	1,547.86	Peters, Dorothea	40,700	824.58
Morgado, Donald & Dianne	78,200	1,534.33	Peters, Dorothea	12,900	261.35
Morrison, Randolph D. & Mary E.	38,500	730.01	Phelps, Richard & Gail Laker	6,200	125.61
Morse, Robert L. & Mary Ann	45,000	861.70	Phelps, Dana I. & Theresa M.	69,700	1,412.12
Moses, Alvin	43,000	881.18	Philbrick, L.W. & Seamans, R.A.	60,900	1,133.83
Moses, Alvin	5,700	115.48	Phillips Auto Sales	37,500	759.75
Moses, Fred A.	61,000	1,248.22	Pike, Francis & Evelyn	48,300	978.56
Moses, Fred A.	105.000	2,148.57	Pike, Francis E. & Evelyn J.	7,700	156.00
Moses, Fred A. & Estelle B.	13,600	275.54	Pike, F.E. & Hammond, G.P. & P.	26,200	530.81
Mulcahy, Robert Jr. & Margaret	43,400	879.28	Pike, Gordon	7,000	141.82
Munn, Heirs of Edmund	6,000	121,56	Pike, Ronald J. & Velna B.	66,700	1,351.34
Munsey, Ray W.	67,000	1,307.42	Pike, Velna	17,200	348.47
Murphy, Cliftine A.	14,900	251.87	Pike, Velna B.	6,400	129.66
Murphy, Thomas & Arlene	80,500	1,647.24	Pike, Darlene	48,400	980.58
Murray, James M. & Susan D.	52,000	1,053.52	Pike, Earle & Emily	14,100	285.67
Muzzey, Willis C. & Edith W.	50,800	979.21	Pike, Ronald & Velna	19,600	14.18
Myers, Robert B. & Elizabeth	60,500	1,175.73	Pike, Ronald J. & Velna B.	2,200	44.57
Nader, Frederick & Elizabeth	9,900	200.57	Piroso, Joseph A. & Mary E.	40,400	778.50
Nadreau, Hector	22,100	38.49	Pizzo, Joseph	20,400	363.30
Nash, D. & Nelson C.	30,000	607.80	Plumb, Rubie	41,100	427.49
Nelson, Eugene & Dorothy	46,400	890.06	Plummer, Carl & Brenda	51,700	1,047.44
Nelson, Patricia & Russell	49,800	1,008.95	Plummer, Carroll E. & Debra C.	53,700	1,087.96
Neveux, Robert & Joyce L.	76,100	1,541.79	Poirier, Michael A. & Rita F.	50,900	1,031.23
Neveux, Robert & Joyce L.	8,200	166.13	Poisson, Donald W. & Mary 1.	8,900	180.31
New England Telephone Co.	3,200	64.83	Potter, Bruce	97,200	1,969.27
Nichols, Arthur M. & Laurie E.	15,000	253.90	Potter, Duane O. & Eldora T.	58,100	1,177.11
Nichols, Arthur M. & Laurie E.	52,800	1,019.73	Poulin, Leonel A. & Dorothy S.	62,400	1,214.22
Nichols, Dale S. & Virginia M.	43,100	823.21	Pozner, Jeffrey M. & Joan	15,300	309.98
Noel, Lucille & Carson, Heather	45,200	865.75	Presby, Arthur & Linda	87,200	1,716.67
Nolin, Dennis & Kathy	20,000	18.23	Preve, Edward R. Jr. & Suzanne T.	58,200	1,179.13
Nolin, Dennis & Kathy	74,600	1,055.55	Price, Paul A. Sr. & Beatrice E.	52,100	355.55
Noonan, Richard	58,800	1,191.29	Prickett, John D. & Anita K.L.	68,100	1,379.71
Noonan, Richard & Barbara	2,800	56.73	Provencher, Gerard & Sandra	76,400	1,497.86
Noonan, Richard	6,600	133.72	Provencher, Gerard & Sandra	75,000	1,519.50
Noonan, Richard Jr.	4,700	95.22	Provencher, Gerard & Sandra	2,450	49.64
Norman, Seymour & Edith C.	11,000	222.86	Public Service Company	148,300	3,004.56
Norton, Arthur J.	6,600	133.72	Raatz, Grant E.	2,500	50.65
O'Brien, Edward	50,800	1,039.50	Rajpolt, Michael & Linda Lee	4,500	91.17
O'Brien, Edward	37,400	767.72	Rajpolt, Michael & Linda Rajpolt, Michael & Linda	5,100	103.33
O'Brien, Joseph M.	34,400	706.94	Rand, Thornton E. & Pauline E.	56,000	1,084.56
Oakes, John H. & Pauline D.	32,500	658.45	Randall, Lucille	69.500	898.53
Oliver, Malcolm C.	8,400	170.18	Rasanen, John & Carolyn	31,900	563.23
Ordway, Danna G. & Carol G.	48,100	974.51	Rasanen, John & Carolyn	4,700	10.13
Ordway, Edward Jr.	6,400	129.66	Rasanen, John & Carolyn	2,200	44.57
Ordway, Gary F. & Judy P.	48,300	978.56	Rauter, Udo & Linda L.	44,900	909.67
Ordway, Helen B. & Edward Jr.		768.50	Redmond, Everett W. & Frances	44,900	909.67
_	40,400 72,800	1,474.93		10,700	21.68
Ordway, Mary F. Ordway, Paul	18,200	368.73	Reed, Clark E. Reed, Edgar Jr. & Gwendolyn L.	54,700	1,108.22
					29.28
Ostrofsky, Evelyn R.	52,100	1,055.55 829.65	Reed, Edgar M. Sr. Reed, Edgar M. Sr.	15,700 7,700	156.00
Palisi, Anthony J.	40,950				
Palisi, Anthony J.	3,700	74.96	Reed, Edgar M. Sr.	3,530	71.52 42.75
Palmer, David A. & Judy	54,100	1,096.07	Reed, Edgar M. Sr.	6,700	
Palmquist, Muriel	81,100	1,643.09	Reed, Edgar M. Sr.	90,700	1,404.63
Palmquist, Muriel	1,700	34.44	Reed, Edgar M. Sr. & Shaw, Eleanor	10,000	202.60
Paradis, Gerard & Ellen Y.	11,700	37.48	Regan, William J.	53,500	1,083.91
Paradis, Gerard & Ellen Y.	10,700	102.31	Reynolds, Edward J. & Barbara A.	60,250	1,170.67
Parker, Charles G.	72,800	1,474.93	Ricapito, Vito & Alice	69,500	1,358.07
Parker, H. Franklin & Alice M.	56,000	1,134.56	Richardson, Robert A. & Debra A.	6,900	139.79
Paulison, William J.	6,400	28.36	Ricker, Harold Jr. & Gloria	1,200	24.31
Paveglio, Michael M. & Cynthia	17,600	306.58	Ricker, Kempton	8,300	168.16
Pelillo, James M. & Edith M.	48,900	940.71	Ricker, Larry E. & Vivian G.	55,050	1,115.31
Pelillo, James & Wahanita J.	19,000	384.94	Ricker, Lloyd & Virginia	50,800	1,029.21
Penzance Properties	146,100	2,959.99	Ricker, Russell D.	28,400	575.38
Perron, Raymond A. & Dorothy M.	33,100	670.61	Riel, Esther M.	11,800	239.07
Perron, Leo E. & Helen A.	81,300	1,647.14	Riel, Esther M.	63,700	1,290.56

Riel, Albert & Nellie	10,100	154.63	Sanborn, Est. of H.	60,000	1,215.60
Ritson, Ethlyn M.	8,600	174.24	Sanborn, William H.	91,900	1,384.81
Robinson, Arthur L. & Joan	5,000	111.30	Sanborn, Madeline L.	71,400	1,446,56
Robinson, James W.	9,500	202.47	Sanborn, Madeline L.	5,500	90.36
Robinson, James W.	26,100	538.79	Sanborn, Madeline L.	2,000	40.52
Robinson, James W.	57,100	1,168.41	Sanborn, Paul	60,200	1,219.65
Robinson, James W.	13,700	287.56	Sanborn, Richard C. & Martha W.	40,700	673.28
Robinson, James W.	81,255	1,662.69	Sanborn, Walter L. & Alice H.	63,800	1,292.59
Rog, Philip & Karen M.	80,400	1,628.90	Sanborn, Walter	2,200	44.57
Rogers, Alan G. & Ann	78,300	1,586.36	Sanborn, Walter L. & Alice H.	21,200	36.47
Rogers, Joseph	16,800	350.37	Sanberg, Doris & Arthur V.	6,400	129.66
Rollins, George A. & Madeline N.	8,000	29.07	Sandsmark, Rodger J.	63,600	1,288.54
Romano, Joseph & Jacqueline	4,500	91.17	Sargent, John E. & Rita A.	56,500	1,144.69
Rowell, Leona	5,000	101.30	Sargent, Richard A. & Mary Joan	50,600	975.16
Rowell, Louis E. & Esther M.	41,800	796.87	Saturley, John L. & Doris M.	62,600	1,268.28
Roy, Louis E. & Ruth J.	50,400	1,021.10	Saturley, John L. & Doris M.	18,200	23.81
Rudolph, Everett & Linda	43,700	835.36	Scott, Neal J. & Gail E.	4,900	99.27
Ruoff, Fred & Kathryn & Abelow, G.	54,000	1,094.04	Scott, Tracy & Robin	65,200	1,320.95
Ruoff, Fred & Kathryn & Abelow, G.	6,800	137.77	Sevey, Arthur E. & Katherine	9,000	1,320.93
=	20,700		•		
Ruoff, Fred & Kathryn & Abelow, G.	5,100	419.38 103.33	Seigars, Carroll & Diane Serviss, Robert C. & Joanne D.	32,700	662.50
Ruthar Corporation				50,100	965.03
Ruthar Corporation	4,800	97.25	Shaban, Stanley A. & Doris B.	67,400	1,315.52
Ruthar Corporation	5,000	101.30	Shaban, Steven A.	38,600	782.04
Ruthar Corporation	3,700	74.96	Shaw, Alan	54,000	1,094.04
Ruthar Corporation	3,800	76.99	Shaw, Clarence A.	108,000	1,293.20
Ruthar Corporation	5,900	119.53	Shaw, Clarence A.	2,700	10.13
Ruthar Corporation	4,200	85.09	Shaw, Clarence A.	7,700	28.36
Ruthar Corporation	6.700	135.74	Shaw, Clarence A.	27,300	54.70
Ruthar Corporation	3,500	70.91	Shaw, Clarence A.	10,400	12.56
Ruthar Corporation	7,600	153.98	Shaw, Eleanor L.	92,700	1,878.10
Ruthar Corporation	5,000	101.30	Shaw, Eleanor L.	50,100	1,015.03
Ruthar Corporation	5,000	101.30	Shaw, Sarah Sanborn	55,300	1,120.38
Ruthar Corporation	5,000	101.30	Shea, Richard J. & Katherine L.	6,000	121.56
Ruthar Corporation	4,800	97.25	Morrill, Starr Sheldon & Ethel	9,800	198.55
Ruthar Corporation	5,300	107.38	Sherburne, Everett & Phyllis E.	42,400	859.02
Ruthar Corporation	7,400	149.92	Sherman, James N. & Gloria A.	47,900	920.45
Ruthar Corporation	5,300	107.38	Sills, David & Harriet S.	72,100	1,410.75
Ruthar Corporation	6,500	131.69	Silva, John H. & Martha A.	19,300	391.02
Rutherford, Thomas R.	36,400	737.46	Sklarin, Burton S.	13,900	281.61
Ryan, F. Barry & Carole S.	5,000	101.30	Sklarin, Burton S.	10,100	204.63
Ryan, Fred W. & Helen C.	52,600	1,065.68	Slater, Marion L.	29,400	595.64
Ryan, Fred W. & Helen C.	4,200	85.09	Sliva, Patricia	3,800	76.99
Ryan, Fred W. & Helen C.	16,800	340.37	Sliva, Sthua M. & Paula A.	3,900	79.01
Ryan, Larry & Louise D.	49,200	996.79	Sliva, Patricia	2,200	44.57
Ryder, Hugurette & Denis, Bruce	48,900	990.71	Sliva, Patricia	2,900	58.75
Saltmarsh, Chester W.	25,300	309.98	Smith, Allen H. & Joan Maria	44,000	891.44
Sanborn, Edward E.	28,300	573.36	Smith, David N. & Bernd-Cohen, N.	38,700	784.06
Sanborn, A. Rodney & Dawn	39,800	756.35	Smith, Gene W. & Nancy	42,600	863.08
Sanborn, Alfred	35,000	303.90	Smith, Margaret	10,600	13.98
Sanborn, Ansel N. & Cynthia	90,600	1,521.53	Smith, Margaret	88,300	1,268.78
Sanborn, Ansel N. & Cynthia	6,900	139.79	•		10.33
Sanborn, E., R., & F.	23,300	472.06	Smith, Margaret	11,200 6,700	135.74
		194.50	Smith, Richard A. & Cynthia B.		
Sanborn, E., R., & F.	9,600		Snell, Stephen & Judith	53,500	1,083.91
Sanborn, Edwin	5,100	103.33	Solberg, Alvin B. & Helen M.	50,600	1,025.16
Sanborn, Edwin	3,700	74.96	Soriano, Romeo J. & Harriet	54,000	1,094.04
Sanborn, Edwin	3,800	76.99	Soriano, Romeo J. & Harriet A.	39,500	800.27
Sanborn, Edwin	4,600	93.20	Soriano, Romeo & Harriett	110,200	2,232.65
Sanborn, Edwin	6,500	131.69	Southwick, Carol J.	40,900	778.63
Sanborn, Edwin III & Virginia	46,800	948.17	Spaulding, Paul E. & Joanne M.	92,700	1,878.10
Sanborn, Est. of A.	3,400	68.88	Standard Federal Saving & Loan	51,800	1.049.47
Sanborn, Est. of A.	16,200	328.21	Stanton, Richard & Mary Jeanne	13,100	265.41
Sanborn, Helen H.	30,700	621.98	Steed, Richard K. & Joanne R.	59,500	1,205.47
Sanborn, Helen H.	32,300	105.96	Stempel, Jane E.	94,600	1,916.60
Sanborn, Helen H.	14,300	289.72	Stevens, Mabel D.	72,100	1,460.75
Sanborn, Est. of H.	14,700	297.82	Stevens, Mabel D.	2,200	44.57
Sanborn, Est. of H.	11,700	237.04	Stevens, Mabel D.	11,200	42.14
Sanborn, Est. of H.	15,100	305.93	Stevens, Mabel D.	6,400	129.66

Stevens, Mabel D.	3,800	76.99	Towle, Dr. Edward	5,400	109.40
Stevens, Alan & Therese	26,600	538.92	Travis, George E. & Mildred D.	9,400	190.44
Stevens, Carroll & Beverly	12,700	257.30	Tremaine, Marie	6,400	129.66
Stevens, Mabel D.	11,300	228.94	Tromblay, Omer T. Sr. & Emogene	8,400	170.18
Stevens, Mabel D.	11,300	228.94	Turner, Gary & Mary	31,300	584.14
Stevens, Mabel D.	6,100	123.59	Turner, Willard & Diane	49,500	1,002.87
Stevens, Mabel D.	23,100	468.01	Twombly, Ona	13,300	269.46
Stevens, Mabel D.	15,200	123.18	Twombly, Ona	2,400	48.62
Stevens, Mabel D.	65,500	1,327.03	Twomey, Paul & Sweet, Barbara	46,500	942.09
Stevens, Mabel D.	16,300	147.90	Tyson, David L. & Blanche	76,000	1,489.76
Stevens, Paul W. & Marilyn Q.	9,100	184.37	Unknown	6,100	123.59
Stevens, Paul W. & Marilyn Q.	63,600	1,288.54	Unknown	600	12.16
Stevens, William H. & Diane E.	59,700	1,209.52	Unknown	2,800	56.73
Stevens, Alan & Therese	7,800	158.03	Upham, Charles D. & Patricia	16,300	330.24
Stevens, Alan & Therese	7,300	147.90	Upham, Patricia & Charles D.	54,500	1,054.17
Stevens, Alan & Therese	7,800	158.03	Upham, Charles D. & Patricia	16,300	330.24
Stewart, Phillip N. & Susan H.	65,700	1,281.08	Van Keuren, Daniel & Christine	68,600	1,339.19
Stowe, Harold B.	14,400	241.74	Vien, Paul L. Jr. & Diane L.	22,100	447.75
Streeter, Robert O. & Opal J.	60,300	1,221.68	Viens, Rudolph	48,200	976.53
Sykes, Robert G. & Helen D.	67,300	1,313.50	Vintinner, Brenda L. & John F.	80,300	1,643.15
T-D Corporation	5,000	101.30	Walker, Carol L.	6,900	139.79
T-D Corporation	6,800	137.77	Wallenstein, Crandall & R. Carol	40,500	820.53
T-D Corporation	6,500	131.69	Warren, James A. & Rose A.	81,900	1,180.35
T-D Corporation	5,500	111.43	Warren, James A. & Rose A.	49,200	242.11
T-D Corporation	800	16.21	Waters, Edwin L.	8,600	7.19
Tasker, Edith T.	26,400	534.86	Waters, Edwin L.	62,900	1,274.35
Tepper, E. Scott & Pamela A.	36,900	747.59	Weathervane Seafood	36,200	733.41
Therrien, Michael J. & Donna L.	11,100	224.89	Weathervane Seafood	282,150	5,716.36
Thibeault, Edward & Roberta	71,300	1,394.54	H.K. Webster Co. of N.H., Inc.	120,600	2,443.36
Thibeault, Edward & Roberta	15,700	318.08	Weeks, Clayton E. & Arlene B.	56,400	442.66
Thibeault, Marie L.	20,800	421.41	Weeks, Clayton E. & Arlene B.	4,900	99.27
Thomas, Michael L. & L. Louise	47,200	956.27	Weeks, Clayton E. & Arlene B.	25,400	17.02
Titus, Eugene C. & Ann G.	6,000	121.56	Wehrle, Joseph C. & Helen	27,500	557.15
Titus, Eugene C. & Ann G.	41,700	794.84	Wehrle, Joseph C. & Helen L.	64,800	1,262.85
Tobin, Karen, Willis & Connie	29,200	591.59	Weir, Earl H. & Marilyn R.	32,600	660.48
Tofr Saranac Chichester	4,600	93.20	Weir, Earl H. & Marilyn R.	51,700	1,047.44
Tofr Saranac Chichester	4,800	97.25	Weir, Marilyn R.	4,500	91.17
Tofr Saranac Chichester	5,200	105.35	Welch, Donald & Rose	6,900	139.79
Tofr Saranac Chichester	4,900	99.27	Welch, Donald & Rose	50,600	975.16
Tofr Saranac Chichester	5,100	103.33	Welch, Edward J. & Jane E.B.	67,900	1,375.65
Tofr Saranac Chichester	5,100	103.33	Welch, William F. & Edna C.	51,700	905.26
Tofr Apiary Associates	7,300	147.90	Welcome, Leigh R.	5,500	.71
Tofr Chichester Apiary	4,000	81.04	Welcome, Leigh & Cora B.	48,100	924.51
Tofr Nine Tract & Assoc.	8,000	162.08	West, Herbert G. & Adah A.	43,300	642.65
Tofr Nine Tract & Assoc.	300	6.08	West, John H. & H. Lacy	55,900	1,132.53
Toler, Harry D.	11,900	241.09	West, Ralph L. & Beverly D.	48,200	926.53
Toler, Harry D.	6,000	121.56	West, William & Cora	11,600	235.02
Topouzoglou, John & Efegenia	12,000	243.12	Westover, Carl D. III & Judith	28,300	523.36
Topouzoglou, John & Efegenia	15,200	317.95	Westover, Carr D. III & Juditii Wetherbee, Olive	24,500	91.17
Torrey, Samuel S. & Mary T.	70,700	1,432.38	Wheeler, Douglas & Cynthia	68,700	1,341.86
Towle, David & Massie, Betty	23,700	480.16	Wheeler, Raymond B.	8,500	172.21
Towle, David & Massie, Betty	124,900	1,262.91	Whelan, Elizabeth L. & Frederick	27,300	553.10
Towle, Francis & Jean	7,100	143.85	Whitehead, Donald & Helen	44,700	855.62
Towle, G. Alvin & Phyllis M.	54,800	1,060.25	Whittemore, C.	1,300	36.34
Towle, Gladys	47,000	952.22		43,800	837.39
Towle, Gladys	6,600	133.72	Wiggins, Ernest T. & Hazel F.	33,500	678.71
Towle, Gladys	1,700	34.44	Wilden Leurence F. & Corol		307.95
· ·			Williams Leglia & Dwar M	15,200	
Towle, J. Franlin & Ruth N.	7,600	153.98	Williams, Leslie & Dyer, M.	43,800	887.39
Towle, James D. & Gail H. Towle, Leon W.	64,000	842.66	Williams, Robert & Linda D.	17,000	344.42
Towle, Leon W. Towle, Nelson J. & Joan	14,400	89.14	Williams, Robert & Linda D.	51,000	1,033.26
Towle, Raymond W.	4,000	81.04	Winslow, Edwin L.	31,600	590.22
Towle, Raymond W. Towle, Raymond W.	2,300	46.60	Winslow, Edwin L.	7,900	160.05
	22,200	449.77	Winslow, Edwin L.	9,400	190.44
Towle, Raymond W. & Regina D.	99,900	2,023.97	Winslow, J.L.	13,700	277.56
Towle, Raymond W. & Regina D.	8,400	170.18	Winslow, J.L.	13,300	269.46
Towle, Thomas N. & Martha T.	62,800	1,272.33	Winslow, J.L.	23,700	480.16
Towle, Thomas N. & Martha T.	19,600	14.47	Witham, William A. & Juanita	44,000	891.44

Wittenberg, Alan & Lorraine Wladkowski, Edward J. & Violet Wladkowski, Edward J. & Violet Wyss, Carl Jr. & Marjorie E. Yeaton, A. Glenn & Janice M.	28,300 66,900 5,900 60,400 60,400	523.36 1,305.39 119.53 1,173.70 1,223.70	Yngve, Henry G. & Betty I. Yngve, Henry G. & Betty I. Zirngiebel, Arthur & Phyllis Zoder, George N. & Doris	83,300 6,300 11,600 5,400	1,687.66 127.64 185.02 109.40
---	---	--	--	------------------------------------	--

	٠.,			
			9	